
Announcement

TO: GeorgiaFIRST PeopleSoft Financials Users
POSTED: May 19, 2017
SUBJECT: Fiscal Year-End 2017 Processing and Closing Manual Now Available

The *Fiscal Year-End 2017 Sub-Module Cleanup and Processing* manual was released on April 28, 2017. The *Fiscal Year-End 2017 Processing and Closing Manual*, which provides detailed information on Year-End processing and closing, is now also available.

Updated Mapping Documents:

The latest version of all mapping documents is also available and posted to the GeorgiaFIRST website. The latest versions are:

- FY2017 AER Mapping Document_03-20-2017
- FY2017 GASB Mapping Document 3-28-2017
- FY2017 SACS Core Requirement Report Mapping_03-28-2017
- FY2017 Budgetary Compliance Report Mapping Document 3-10-2017
- FY2017 New nVision Reports Mapping Document 3-28-2017

To view the latest documents and the Year-End Manual(s), refer to the Fiscal Year-End section of the Documentation page on the GeorgiaFIRST Financials website:

http://www.usg.edu/gafirst-fin/documentation/category/fiscal_year_end

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 http://www.usg.edu/customer_services (requires a User ID and password, email helpdesk@usg.edu to obtain credentials)E-mail: helpdesk@usg.edu

ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines:

http://www.usg.edu/customer_services/service_level_guidelines/