
Announcement

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: March 23, 2018

SUBJECT: Benefits Reconciliation Queries

In a previous release, the ADP 7/5th Recon Jan-Jul query was removed from the Benefit Accounting Inquiry/Reports menu. This query was then put back into the menu for institutions that have processed 2018 payrolls in ADP.

As of Release 5.32, there are two queries in the Benefit Accounting Inquiry/Reports menu:

- ADP 7/5th Recon Jan-Jul
- HCM 7/5th Recon Jan-Jul

Those institutions that have not processed any 2018 payrolls in ADP will use the HCM query. Institutions that are going live on OneUSG Connect (HCM) in April 2018 will need to run both queries for 7/5th reconciliation.

Navigation to both queries: BOR Menus > BOR Payroll > Benefits Reconciliation > Benefit Accounting > Benefit Accounting Inquiry/Reports.

MORE INFORMATION AND SUPPORT: For business impact emergency issues, contact the ITS Helpdesk immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the ITS Helpdesk via the self-service support website at http://www.usg.edu/customer_services. (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)

ADDITIONAL RESOURCES: For information about ITS maintenance schedules or Service Level Guidelines, please visit http://www.usg.edu/customer_services/service_level_guidelines. For USG services status, please visit <http://status.usg.edu>.

