GEORGIA*FIRST*
FINANCIAL, INFORMATION & REPORTING SYSTEMS FOR TOMORROW
University System of Georgia • Information Technology Services

PeopleSoft 9.2

ANNOUNCEMENT

TO: Georgia*FIRST* Financials Users

POSTED: April 2, 2019

SUBJECT: Fiscal Year-End 2019 Sub-Module Cleanup and Processing Manual Now Available

The Fiscal Year-End 2019 Sub-Module Cleanup and Processing Manual is now available. This manual includes information related to ePro, Purchasing, Accounts Payable, and Travel & Expenses.

Additionally, this year's manual includes the following resources to help users complete each module clean up and processing section:

- A process flowchart
- A process checklist

For FY2019, the following Known Issues exist which could affect fiscal year-end cleanup:

- KI9.2-54_PO – Monitor Approvals: Workflow Not Updated When Reqs & POs Reassigned
- KI9.2-103_Other – Users Receive Connection Expiration Message
- KI9.2-107_ePro – Users Being Timed Out During GFM Shopping

Visit the Current Known Issues section of the Georgia*FIRST* Financials website for details on all active known issues.

RELATED DOCUMENTATION: The Fiscal Year-End 2019 Processing and Closing Manual provides further information on year-end processing and closing. Georgia*FIRST* Financials users will receive an announcement with a link when ITS releases this manual on May 24, 2019.

To view the latest documents and year-end manuals, refer to the Chart of Accounts and Fiscal Year-End section the Georgia*FIRST* Financials website.

MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or https://www.usg.edu/customer_services/about_us/contact/.

Georgia*FIRST* Financials
Announcement A19-010: Fiscal Year-End 2019 Sub-Module Clean Up and Processing Manual Now Available

04/02/2019
1