



## **ANNOUNCEMENT**

TO: Georgia FIRST Financials Users

**POSTED:** May 14, 2019

SUBJECT: MCOP and Cohort 5 Regression HCM-FIN Recon/Review for 95M1

Rescheduled for May 17, 2019

The WebEx to provide assistance with the MCOP and Cohort 5 regression HCM-FIN validation of 95M1 post-payroll financial transactions has been **rescheduled for Friday**, **May 17**, **2019 from 9 a.m. - 12 p.m**, as payroll has not yet been confirmed as of 1 p.m. on 5/14/19.

To add the event to your calendar click <u>here</u>. To join the meeting on Friday, May 17, 2019 click <u>here</u>. Please forward this information as needed.

There will be a short discussion beginning at 9 a.m. Institutions will perform most of the validation independently with the WebEx open for questions. The Webex will cover the following areas:

- Provision of Instance and Date Info
- Perform Test Conditions:
  - MCOP: All institutions
    - Perform test conditions on XXX OneUSG MCOP (May 9 10)
  - o REG Institutions: 090, 180, 390, 400, 430, 510, 610, 730
    - Perform test conditions on XXX OneUSG Core (May 6 8)
    - In addition to ones on MCOP. May be the same but need to update both SmartSheets.
  - UAT Institution: 120
    - Perform test conditions on 120 OneUSG Core (95M1) (May 6 8)
    - In addition to ones on MCOP. May be the same but need to update both SmartSheets.

If you have questions or concerns, please contact <a href="mailto:oneusgsupport@usg.edu">oneusgsupport@usg.edu</a>.

**MORE INFORMATION AND SUPPORT**: For business impact issues, contact the ITS Helpdesk at <a href="https://www.usg.edu/customer.services/about\_us/contact/">https://www.usg.edu/customer.services/about\_us/contact/</a>.





