



ANNOUNCEMENT

TO: Georgia FIRST Financials Users

POSTED: May 29, 2019

SUBJECT: FY2019 Transparency in Government Act (TIGA) Reporting

Information

Please review updates below regarding FY2019 TIGA reporting information:

FY2019 TIGA INFORMATION AND SUBMISSION DEADLINES:

- The collection for salaries and travel data begins July 8, 2019 and the deadline to submit is August 15, 2019.
- The collection for payments and obligations data opens July 8, 2019 and the deadline to submit is October 15, 2019.

UPDATED USER GUIDE: ITS updated the TIGA User Guide for FY2019 and it is available on the Georgia *FIRST* Financials website here.

SUMMARY OF CHANGES FOR FISCAL YEAR 2019:

TIGA Reporting User Guide (p. 4):

- The Continuous Audit file (BORIF01C) includes an additional column for Affiliated Salary. Users can see the column in the file, but not the *TIGA Report of Salary* and *Travel* (BORIF01B). The column is intended to report portions of user salaries paid through affiliated organizations (e.g. athletic associations). For FY2019 this column will report zero for all employees since the information is not currently tracked in PeopleSoft. Users need to populate this data directly on the DOAA website after submitting their files.
- An update was made for Salary Reporting to include entries in PERS_SERV_BOR charged to Account 561425.

YEAR-END CLOSE REMINDER: Georgia *FIRST* Financial institutions are reminded to reconcile Salary and Travel to the general ledger prior to closing in June in the event any FY2019 corrections or adjustments are required.





MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at https://www.usg.edu/customer-services/about-us/contact/.

