



ANNOUNCEMENT

TO: Georgia FIRST PeopleSoft Financials Users

POSTED: March 27, 2020

SUBJECT: FY2020 Year-End Sub-Module Cleanup and Processing Manual Available

Now

The FY2020 Year-End Sub-Module Cleanup and Processing Manual is available now. This manual includes information related to ePro, Purchasing, Accounts Payable, and Travel & Expenses.

RELATED DOCUMENTATION: The FY2020 Year-End 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 22, 2020.

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

MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or via the ITS Customer Services website.

