

## ANNOUNCEMENT

**TO:** GeorgiaFIRST PeopleSoft Financials Users

**POSTED:** October 7, 2021

**SUBJECT:** September 2021 Aight Files Loaded and Available For Processing

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The following Aight files for September 2021 were loaded to OneUSG Connect HCM and are available for processing:

- Benefit Carrier Accounting File (BCAF)
- Direct Bill Payment File (DBP)
- Third Party Receivable Aging

BCAF and DBP files will be available on the SSC/FTP site today, Thursday, October 7, 2021. The Ben Recon BCAF and DBP queries may be run in lieu of these reports for reconciliation validation.

**Note:** The PUBLISH (BORPSBPA) process that loads FIN journal data back to OneUSG Connect runs at 4 a.m., 8 a.m., 12 p.m., 4 p.m. and 8 p.m. OneUSG Connect journal data in all queries will be blank until that publish process completes after you journal generate.

Users are encouraged to complete any benefits reconciliation processing between the hours of 8:00 a.m. and 11:00 p.m. to avoid potential issues. For assistance with benefits reconciliation processing, contact OneUSG Connect Support at [oneusgsupport@usg.edu](mailto:oneusgsupport@usg.edu).

**Note:** Please be aware that Wednesdays and Fridays are Payroll, Time & Labor, Absence Management and Commitment Accounting processing days. These processes have a higher priority in the process monitor than other processes. Benefit Reconciliation processes may stay queued or “blocked” while the higher priority processes run, but will run in order submitted once these other processes complete.

If your Benefit Reconciliation processes run to No Success/Error it may be that two or more processes were initiated simultaneously. Please try initiating your process again. If it runs to No Success/Error a second time submit a ticket to [oneusgsupport@usg.edu](mailto:oneusgsupport@usg.edu) for assistance.

**RELATED DOCUMENTATION:** An updated Benefits Reconciliation User Guide is available [here](#). The Benefits Reconciliation Task List is available [here](#).

**MORE INFORMATION AND SUPPORT:** For business impact issues, contact the ITS Helpdesk at [helpdesk@usg.edu](mailto:helpdesk@usg.edu) or via the [ITS Customer Services website](#).