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## MEMORANDUM

**Date:** October 19, 2007

**To:** GeorgiaFirst Institutions  
Tom Maier  
Chief Information Officer

**From:** Bill Bowes  
Vice Chancellor for Fiscal Affairs

**Re:** GeorgiaFirst PeopleSoft Financials V8 Project Update

As we approach some significant phases in the GeorgiaFIRST Financials V8 Project, we have opportunities to enhance the final product and to give each institution the maximum amount of time to prepare for the cut over. As recently as Georgia Summit, institutions have expressed concern about the amount of work to be completed by you and your staffs in preparation for go-live. Additionally, the project team at OIIT has requested time to complete new or revised tasks that have a direct impact on the product that you will be using at cut over. With these benefits and others in mind, the project and specific functionality will be extended by the following dates:

- Group 1 institutions upgrade to be completed on or by April 7, 2008.
- Group 2 institutions upgrade to be completed on or by May 15, 2008.
- The new Expenses module to be implemented by all institutions for all employee expense reimbursements effective July 1, 2008.

The OIIT project team will communicate in the next few days the impact of the above extension on User Acceptance Testing and training dates to each institution's campus coordinator. OIIT will also communicate the impact on Year End and Budget Prep processing.

We have made this decision to extend the above dates based on input from the users at your campuses and from the OIIT project team. While we all realize that this moves us closer to Year End, we believe that the extra time will ensure a smooth transition to the many new features and functions available in the enhanced PeopleSoft Financials suite.

Thank you for your continued support which is so critical to the success of this project and others like it.

Via email

c: Rob Watts  
Lisa Rossbacher