

SUBJECT: FY2011 Year-End Related Updates

POSTED: June 7, 2011

ANNOUNCEMENT

BELOW ARE SEVERAL FY2011 YEAR-END RELATED UPDATES:

1. ITS and Vikki Williamson have created several additional queries for scheduling in the Production Database to facilitate obtaining real-time query results.

Query Name	Description
BOR_WF_BLACK-HOLE	EX Trans to be reassigned
BOR_BTA_ADJUST_QRY	Bud to Act Adjust Qry
BOR_BTA_BALSHT_REST_INCL_ENC	Bud to Act Restr Bal Sh w Enc
BOR_BTA_BALSHT_REST_NO_ENC	Bud to Act Restr Bal Sh wo Enc
BOR_BTA_BALSHT_UNREST	Bud to Act Unrest Bal Sheet
BOR_BTA_BCRADJ_JRNLS	Bud to Act Adjust Jrnls
BOR_BTA_ENCUMB_PAYABLE	Bud to Act Encumb Payable
BOR_BTA_PRIOR_YR_FUND_BAL	Bud to Act PY Fund Balance
BOR_BTA_REVEXP_REST_INCL_ENC	Bud to Act Rev_Exp Res w Encum
BOR_BTA_REVEXP_REST_NO_ENC	Bud to Act Rev_Exp Res wo Encu
BOR_BTA_REVEXP_UNREST	Bud to Act Rev_Exp Unrestr
BOR_BCR_LEDGER_NVS	Bud Comply Rpt - nVis Ldgr

Refer to the document “**Scheduling a Query in the Production Database**” for additional information:
http://www.usg.edu/gafirst-fin/documentation/category/general_job_aids_and_reference_documents/

2. The Auditor queries have been updated in preparation for the FY2011 audits per DOAA requirements.
3. An updated **FY2011 Journal Entries** file that includes the revised journal entries for YE#25 through YE#27 has been posted on the GeorgiaFIRST Financials website. Access it directly:
http://www.usg.edu/gafirst-fin/documentation/category/fiscal_year_end/
4. The **GeorgiaFIRST Events** calendar provides you with one central location for key dates and deadlines related to PeopleSoft Financials. The updated calendar with the latest information is located on the GeorgiaFIRST Financials website under GeorgiaFIRST Events. Access it directly:
<http://www.usg.edu/gafirst-fin/events/>



GeorgiaFIRST Events						
<<	June 2011					>>
S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8 Production Support Quarterly Update WIMBA	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24 Final Budget Amendment Due	25
26	27	28	29	30 Ensure Clean Cutoff Last PO Issued for FY2011 Verify: No Budget Overexpenditures	1	2

SUPPORTING DOCUMENTATION

MORE INFORMATION AND SUPPORT

For business impact emergency issues, contact the ITS Helpdesk immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the ITS Helpdesk via the self-service support website at http://www.usg.edu/customer_services. (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)



ADDITIONAL RESOURCES

For information about ITS maintenance schedules or Service Level Guidelines, please visit <http://www.usg.edu/oijt/policies>. For USG services status, please visit <http://status.usg.edu>.