

SUBJECT: 2013 Budget Period Now Open for All Institutions

POSTED: June 8, 2012

ANNOUNCEMENT

At the end of each Fiscal Year, ITS works with Fiscal Affairs to run a script that opens the upcoming budget period in PeopleSoft Financials. This has been completed for the 2013 budget period for all institutions. The result of this is that institutions can now post their 2013 budget journals. The following ledgers are now open for budget period 2013:

- APPROP
- ORG
- PROJ_GRT
- REVEST

SUPPORTING DOCUMENTATION

N/A

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/oiit/policies>. For USG services status, please visit <http://status.usg.edu>.