

Announcement

TO: PeopleSoft Financials Users

POSTED: Friday, June 12, 2015

SUBJECT: SHARE Account Conversion WebEx Presentation

Announcement: The GeorgiaFIRST team held a WebEx session on SHARE Account Conversion. The agenda included:

- Project Update
- Options for Updating SHARE Accounts Related to Banner Processing
- Account Crosswalks
- Available Tools – Queries
- Impact on POs and Vouchers with Old Accounts
- Beginning Balance Conversion – Late August

The WebEx concluded with a Question & Answer session. The WebEx recording can be accessed via the following link: <https://borusg.webex.com/borusg/lsr.php?RCID=a060e82692e8a6d4402cf7dcedc22147>

Slides from this presentations are attached to this announcement and will be posted to the Chart of Accounts Documentation page on the GeorgiaFIRST website at: http://www.usg.edu/gafirst-fin/documentation/category/chart_of_accounts.

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/customer_services/service_level_guidelines. For USG services status, please visit <http://status.usg.edu>.