

GeorgiaFIRST Financials V8

Announcement

POSTED: September 28, 2010

SUBJECT: Accounting Issues Committee (AIC) Decisions Posted – 09-28-2010

PURPOSE: To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 that new Accounting Issues Committee (AIC) decisions have been posted to the GeorgiaFIRST Financials web site.

FUNCTIONAL IMPACT: An Accounting Issues Committee (AIC) meeting was held at the Georgia Summit Conference on September 21, 2010. Decisions on the following issues were made at this meeting, and have been posted to the GeorgiaFIRST Financials web site:

- AIC Decision – Retiree Receivables Accounting
- AIC Decision – Standardize Advertising Account
- AIC Decision – Accrual Reversals
- AIC Decision – Adjustment Period
- AIC Decision – Budget Progress Report
- AIC Decision – Check Printing
- AIC Decision – Journal Unpost
- AIC Decision – Payroll Accounting Entry Creation
- AIC Decision – Project Budget Close
- AIC Decision – Project Combo Edits
- AIC Decision – Unrelated Business Income Tax (UBIT)

SUPPORTING DOCUMENTATION: These documents are located in the **Accounting Issues Committee (AIC)** section on the **Documentation** page of the GeorgiaFIRST Financials web site at: <http://www.usg.edu/gafirst-fin/documentation/>.

MORE INFORMATION and SUPPORT: For a production down, business interrupting (emergency) situation, call the **ITS HELPDESK** immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For anything else, contact the **ITS HELPDESK** at http://www.usg.edu/customer_services (self-service support request requires a user ID and password, contact the **ITS HELPDESK** to obtain self-service login credentials) or e-mail helpdesk@usg.edu.

ADDITIONAL RESOURCES: For more information about ITS maintenance schedules or Service Level Guidelines, please visit <http://www.usg.edu/oit/policies>.