Georgia*FIRST* Financials V8

Announcement

POSTED: June 30, 2010

SUBJECT: FY2010 Year End Date Changes for BORBATCH Batch Schedules

PURPOSE: To notify users at all institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 regarding the Year End date changes for the BORBATCH batch schedules.

FUNCTIONAL IMPACT: OIIT maintains daily batch schedules that run under the user BORBATCH. These schedules will be updated on **Thursday, July 1, 2010** to have the date range parameters for the new fiscal year. Therefore, if you create transactions after June 30th with a date in FY2010, you will need to process those transactions completely, since they will not be picked up by the batch schedule. You may manually run batch processes to get the transactions to complete, or process them individually.

SUPPORTING DOCUMENTATION: N/A

ADDITIONAL OIIT RESOURCES and SUPPORT: To create a new or update an existing production down, business interrupting (emergency) support request, call the **OIIT HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697). For anything else, contact the **OIIT HELPDESK** at http://www.usg.edu/customer_services (support request self-service) or e-mail helpdesk@usg.edu. (Note: Self-service requires login using a user ID and password. Contact the **OIIT HELPDESK** at helpdesk@usg.edu to obtain self-service login credentials.)