Georgia*FIRST* Financials V8

Announcement

POSTED: July 22, 2010

SUBJECT: FY2010 Year End Training Wimba Archives Posted – 07-20-10

PURPOSE: To notify users at all institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 that the Wimba Archives and training materials from the FY2010 Year End Wimba Training Session held on July 20, 2010 have been posted to the Georgia*FIRST* Financials web site.

FUNCTIONAL IMPACT: The Wimba Archives and training materials from the FY2010 Year End Wimba Training Session held on July 20, 2010, which covered Budgetary Compliance Reporting, are now available.

The following documents have been posted to the **FY End Information: 2010** page on the Georgia*FIRST* Financials web site at: http://www.usg.edu/gafirst-fin/documentation/fy_end_2010.phtml.
- BTA Instructions FY10
- Budgetary Compliance Report Check Sheet
- BCR BTA Addl Worksheet Program Expenditures Report

The session archives are available at:

1. Part 1: http://gbor.wimba.com/launcher.cgi?room=PSFIN_IR_2010_0720_1000_28

2. Part 2: http://gbor.wimba.com/launcher.cgi?room=PSFIN_IR_2010_0720_1319_11

POSTED: June 23, 2010

SUBJECT: FY2010 Year End Training Wimba Archives Posted – 06-22-10

PURPOSE: To notify users at all institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 that the Wimba Archives and training materials from the FY2010 Year End Wimba Training Session held on June 22, 2010 have been posted to the Georgia*FIRST* Financials web site.

FUNCTIONAL IMPACT: The Wimba Archives and training materials from the FY2010 Year End Wimba Training Session held on June 22, 2010, which covered the Year End Checklist Review, have been posted to the **Georgia*FIRST* Training Archives**

page on the Georgia*FIRST* Financials web site at: http://www.usg.edu/gafirst-fin/training/archives/.

The session archive is available at: http://gbor.wimba.com/launcher.cgi?room=PSFIN_TRNG__2010_0622_1030_09.

POSTED: June 16, 2010

SUBJECT: FY2010 Year End Training Wimba Archives Posted – 06-15-10

PURPOSE: To notify users at all institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 that the Wimba Archives and training materials from the FY2010 Year End Wimba Training Session held on June 15, 2010 have been posted to the Georgia*FIRST* Financials web site.

FUNCTIONAL IMPACT: The Wimba Archives and training materials from the FY2010 Year End Wimba Training Session held on June 15, 2010, which covered the Encumbrance Console and System Integrity Checks, have been posted to the **Georgia*FIRST* Training Archives** page on the Georgia*FIRST* Financials web site at: http://www.usg.edu/gafirst-fin/training/archives/.

The session archive has been posted into two separate archives so that users can go directly to the topic they want to hear:

1. Encumbrance Console:
   http://gbor.wimba.com/launcher.cgi?room=PSFIN_TRNG_2010_0615_1401_32

2. System Integrity Checks:
   http://gbor.wimba.com/launcher.cgi?room=PSFIN_TRNG_2010_0615_1452_56

Note: An additional Wimba Training Session covering the Year End Checklist Review, which had been scheduled for the June 15th session, will be held on **Tuesday, June 22, 2010 from 10:30 to 11:30 a.m.**

SUPPORTING DOCUMENTATION: N/A

ADDITIONAL ITS RESOURCES and SUPPORT: To create a new or update an existing production down, business interrupting (emergency) support request, call the **ITS HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697). For anything else, contact the **ITS 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 **ITS HELPDESK** at helpdesk@usg.edu to obtain self-service login credentials.)