

GeorgiaFIRST Financials V8

Announcement

POSTED: July 8, 2010

SUBJECT: New Query to Forecast Health and Welfare Year End Liability Added to FPRC02

PURPOSE: To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 that a new query to forecast Health and Welfare Year End Liability has been added to FPRC02.

FUNCTIONAL IMPACT: A new BOR_ADP_YE_BEN_LIAB_ACCT_BAL2 query is now available in FPRC02 to assist you in forecasting the year end liability for Health and Welfare. At the request of institutions, the initial BOR_ADP_YE_BEN_LIAB_ACCT_BAL query that forecasted the ending liability balances has been duplicated and modified to use the June Carrier Enrollment file as its data source. This new query should be more accurate than the previous query, which used May data, for your year end close out and reconciliation activities.

For more information, refer to Shared Priority No, 10061, dated 07-08-2010, on the Shared Services Center web site at: <http://www.ssc.usg.edu/>.

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.)