

## Announcement

**TO:** GeorgiaFIRST PeopleSoft Financials Users

**POSTED:** August 11, 2016

**SUBJECT:** Standardized Accounts (COA) Synced to all Business Units

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This morning, a script was executed to synchronize all business units with the Standard Chart of Accounts. This was done for those accounts that are considered standard only. Institution discretion accounts were not updated and/or inactivated.

For the active Standard accounts, if a particular account existed for your institution with a different description, a 7/1/2016 row was inserted with the standard description.

If the account did not exist at all, a 1/1/1901 row was inserted.

To see the added and updated accounts, you may run the BOR\_SCOA\_ADDED\_OR\_UPDATED query.

The Standard Chart of Accounts can be found on the GeorgiaFIRST Financials website at:

[http://www.usg.edu/gafirst-fin/documentation/category/chart\\_of\\_accounts](http://www.usg.edu/gafirst-fin/documentation/category/chart_of_accounts)

Since this has been an evolving process, please feel free to contact the ITS Helpdesk with questions related to the standard account descriptions, effective dates, etc.

MORE INFORMATION and SUPPORT

**BUSINESS IMPACT EMERGENCY ISSUES CONTACT ITS HELPDESK IMMEDIATELY**  
706-583-2001, or 1-888-875-3697 (toll free within Georgia)

ALL OTHER NON-URGENT ISSUES contact ITS Helpdesk via Self-service support website [http://www.usg.edu/customer\\_services](http://www.usg.edu/customer_services) (requires a User ID and password, email [helpdesk@usg.edu](mailto:helpdesk@usg.edu) to obtain credentials)E-mail: [helpdesk@usg.edu](mailto:helpdesk@usg.edu)

ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines:  
[http://www.usg.edu/customer\\_services/service\\_level\\_guidelines/](http://www.usg.edu/customer_services/service_level_guidelines/)