Georgia*FIRST* Financials V8

Announcement

POSTED: June 21, 2010

SUBJECT: Updated Chart of Accounts (06-18-2010) Posted

PURPOSE: To notify users at all institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 that the Chart of Accounts has been updated as of June 18, 2010, and has been posted to the Georgia*FIRST* Financials web site.

FUNCTIONAL IMPACT: The Chart of Accounts has been updated as of June 18, 2010, and has been posted to the Georgia*FIRST* Financials web site. The accounts that have been added since the last update are highlighted on the **Recent Changes** tab of the worksheet.

SUPPORTING DOCUMENTATION: The updated **Chart of Accounts – June 18, 2010** has been posted in the **Chart of Accounts** section on the **Documentation** page of the Georgia*FIRST* Financials web site at: http://www.usg.edu/gafirst-fin/documentation/.

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.)