Georgia*FIRST* Financials V8

Announcement

POSTED: May 7, 2010

SUBJECT: Year-End Checklist Posted

PURPOSE: To notify users at all institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 that the Year-End Checklist Excel file has been posted to the Georgia*FIRST* Financials web site.

FUNCTIONAL IMPACT: A number of users have expressed interest in having the 100-point year-end checklist that must be signed by your institution's Controller and Chief Business Officer in an electronic format. The **Year-End Checklist** Excel file has been posted to the **FY Information: 2010** page on the Georgia*FIRST* Financials web site at: http://www.usg.edu/gafirst-fin/documentation/fy_end_2010.phtml.

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.)