

## GeorgiaFIRST Financials V8

### Announcement

**POSTED:** June 16, 2009

**SUBJECT:** Financials Data Mart Surplus Cleanup

**PURPOSE:** To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 that as part of the surplus cleanup effort, there are items that are currently in the FDM for Periods 0, 3, and 4 that are now deleted in PeopleSoft Financials, so this data will need to be purged from, and then re-extracted back into, the Financials Data Mart (FDM).

**FUNCTIONAL IMPACT:** As part of the surplus cleanup effort, there are items that are currently in the FDM for periods 0, 3, and 4 that are now deleted in PeopleSoft Financials. This data will need to be first purged from the FDM, and then re-extracted back into the FDM, now that all institutions have completed the steps from the Surplus Deficit Cleanup Instructions.

OIIT will purge and re-extract all Period 0 data for all GeorgiaFIRST institutions, as well as purge and re-extract the Period 3 or 4 data, depending on whether your institution was a Group 1 or Group 2 institution during the PSFIN V8 upgrade, from the FDM.

**Note:** The FDM purges will be completed after hours, so there should be no impact to daily operations.

Once OIIT has purged your data from, and re-extracted your data back into, the FDM, OIIT will set the activity log back to your institution's current period of data so you can continue to load data into the FDM and get ready for fiscal year end. Should there be any problems with the purge or re-extraction, someone from the FDM team will contact your institutional representative.

The data purge and re-extraction will take place over the next week. OIIT will notify you when this activity is complete.

**SUPPORTING DOCUMENTATION:** N/A

**ADDITIONAL OIIT RESOURCES and SUPPORT:** Contact the **OIIT HELPDESK** at [http://www.usg.edu/customer\\_services](http://www.usg.edu/customer_services) (support request self-service) or e-mail [helpdesk@usg.edu](mailto:helpdesk@usg.edu). For emergency, business interruptions, or production down situations, call the **OIIT HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697).