

GeorgiaFIRST Financials V8

Announcement

POSTED: June 15, 2009

SUBJECT: Fiscal Year End 2009 Training Web Conferences Archived

PURPOSE: To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 that the Web Conferences for Fiscal Year End 2009 training have been archived.

FUNCTIONAL IMPACT: Due to the changes in the system caused by the upgrade to PeopleSoft Financials Version 8.9, completing Fiscal Year End for FY2009 will be different than in previous years. In order to review the major changes and provide opportunities to ask questions, OIIT provided a series of Web Conferences covering Fiscal Year End topics on June 9, 10, and 11, 2009.

These Web Conferences have been archived and are now available for viewing.

- **Tuesday, June 9, 2009:** Year-End Payroll Processing and Accounts Payable Considerations for Fiscal Year End
 - http://67.202.210.69/launcher.cgi?room=PSFIN_IR_2009_0609_1402_12
 - Approximately 1 hour, 25 minutes
- **Wednesday, June 10, 2009:** Year-End Purchasing Cleanup and Expenses Module Considerations for Fiscal Year End
 - http://67.202.210.69/launcher.cgi?room=PSFIN_IR_2009_0610_1402_30
 - Approximately 1 hour, 15 minutes
- **Thursday, June 11, 2009:** Year End Close Processes
 - http://67.202.210.69/launcher.cgi?room=PSFIN_IR_2009_0611_1404_19
 - Approximately 1 hour, 10 minutes

All Web Conference archives can be accessed as follows:

- **Before viewing the archived presentations**, test the computer you will be using to be sure you can enter the Wimba Classroom.
 - The Horizon Wimba Setup Wizard is located at:
<http://208.185.32.175/wizard/launcher.cgi?wc=hmqt>.
- **Participate in these presentations as noted above.**
- Click on the link to the appropriate archived Web Conference.
- Click on **Participant Login**.
- When prompted, verify the following information:
 - Room ID: **PSFIN_IR** (all upper case)
 - Name: **Can leave blank**
- Click on **Enter**.

SUPPORTING DOCUMENTATION: The PowerPoint slides from all three Web Conferences, along with the **FY2009 Fiscal Year End** manual that provides the step-by-step instructions for completing all year end tasks, are available on the **FY End Information: 2009** page of the Georgia *FIRST* Financials web site at: http://www.usg.edu/gafirst-fin/documentation/fy_end_2009.phtml.

ADDITIONAL OIIT RESOURCES and SUPPORT: Contact the **OIIT HELPDESK** at http://www.usg.edu/customer_services (support request self-service) or e-mail 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).