

## GeorgiaFIRST Financials V8

### Announcement

**POSTED:** June 29, 2009

**SUBJECT:** GL FY2010 Detail Calendar Changes Made in Individual Databases

**PURPOSE:** To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 that the 02 Detail Calendar changes for FY2010 have been applied to individual databases.

**FUNCTIONAL IMPACT:** The 02 Detail Calendar changes for FY2010 have been applied to individual databases. These changes include altering Period 1 to start with 10/01/2009. Subsequent period dates have been altered to approximately 15 days each through Period 6. Period 7 to Period 12 dates remain intact.

Our original approach was to populate the calendar with only one period. However, after more extensive testing it was determined that this approach caused issues with some nVision report Timespans that use the 02 Detail Calendar. Upon completing the testing, it was determined that the changes would need to include 12 periods as described above.

This seems to be the best system option for assisting users in preventing FY2010 transactions from being processed in individual databases. **This option does not, however, prevent all processing scenarios, so please be aware that FY2010 transactions should not be entered or processed in your individual databases.**

The three Year End Payroll interfaces (Maymester, Summer, Accrual) will create both FY2009 and FY2010 journals in the individual databases. The FY2010 year end payroll journals cannot be processed in your individual databases. The FY2010 journal data will be pulled into the consolidated environment along with all other journal and ledger data in August, where they can then be posted.

**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).