

GeorgiaFIRST Financials V8

Announcement

POSTED: May 29, 2009

SUBJECT: GL Phone Bill File Format Changes as of the June Phone Bill

PURPOSE: To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 that the Phone Bill Interface (BORIF009) will be unable to load the June phone bill.

FUNCTIONAL IMPACT: Due to the outsourcing of GTA phone services to AT&T on May 1, the phone bill format will be different as of the June bill. Due to the new format, institutions will be unable to load the June phone bill using the phone bill interface.

OIIT is currently working with GTA to obtain a test file so that we can determine the extent of the changes. Due to this information not being available in time for OIIT to make program changes to accommodate this new format in our last June release, institutions should be prepared to enter a manual journal entry for the June phone charges.

Additional information will be provided as we learn more about these changes and when the necessary modifications can be released.

SUPPORTING DOCUMENTATION: Additional information relating to these changes can be obtained from GTA at www.gta.georgia.gov/ >Initiatives & Programs >State Technology Transformation (GAIT 2010).

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).