

Announcement

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: August 1, 2017

SUBJECT: Allocation Steps Updated with 2018 Budget Reference

ANNOUNCEMENT:

The following Allocation Steps have been updated to use a value of **2018** for the **Budget Reference** field on both the **Target** and **Offset** pages.

Non-Operating	Operating
• NONOIFEDM	• OPIFEDMTDC
• NONOIFEDS	• OPIFEDSW
• NONOIFEDT	• OPIFEDTDC
• NONOILOCM	• OPILOCMTDC
• NONOILOCS	• OPILOCSW
• NONOILOCT	• OPILOCTDC
• NONOIPVTM	• OPIPVTMTDC
• NONOIPVTS	• OPIPVTSW
• NONOIPVTT	• OPIPVTTDC
• NONOISTAM	• OPISTAMTDC
• NONOISTAS	• OPISTASW
• NONOISTAT	• OPISTATDC

To review these updated values, navigate to: Allocations > Define Allocation Step and retrieve the applicable Allocation Step.

Additionally, if you have any institution-specific allocation steps, please review those to ensure that they reflect the appropriate Budget Reference.

SUPPORTING DOCUMENTATION

Refer to the following business processes for additional information:

- GL.020.041 Update Allocation Step
- GL.030.003 Running Allocations – Grant Revenue

MORE INFORMATION AND SUPPORT: For business impact emergency issues, contact the ITS Helpdesk immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the ITS Helpdesk via the self-service support website at http://www.usg.edu/customer_services. (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)

ADDITIONAL RESOURCES: For information about ITS maintenance schedules or Service Level Guidelines, please visit http://www.usg.edu/customer_services/service_level_guidelines. For USG services status, please visit <http://status.usg.edu>.

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