
Announcement

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: May 21, 2018

SUBJECT: Fiscal Year-End 2018 Processing and Closing Manual Now Available

The *Fiscal Year-End 2018 Processing and Closing Manual*, which provides detailed information on Year-End processing and closing, is now available. The *Fiscal Year-End 2018 Sub-Module Cleanup and Processing* manual was released on March 29, 2018.

Updated Mapping Documents:

The latest version of all mapping documents is also available and posted to the GeorgiaFIRST website. The latest versions are:

- FY2018 AER Mapping Document
- FY2018 AFR Mapping Document 4-16-2018
- FY2018 SACS Core Requirement Report Mapping
- FY2018 Budgetary Compliance Report Mapping Document

To view the latest documents, including Year-End Workshop presentations and the Year-End Manual(s), refer to the Fiscal Year-End section of the Documentation page on the GeorgiaFIRST Financials website:

https://www.usg.edu/gafirst-fin/documentation/fiscal_year_end_and_chart_of_accounts

MORE INFORMATION and SUPPORT

BUSINESS IMPACT EMERGENCY ISSUES CONTACT ITS HELPDESK IMMEDIATELY
706-583-2001, or 1-888-875-3697 (toll free within Georgia)

ALL OTHER NON-URGENT ISSUES contact ITS Helpdesk via Self-service support website http://www.usg.edu/customer_services (requires a User ID and password, email helpdesk@usg.edu to obtain credentials)E-mail: helpdesk@usg.edu

ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines:
http://www.usg.edu/customer_services/service_level_guidelines/