



ANNOUNCEMENT

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: February 25, 2022

SUBJECT: GeorgiaFIRST Presentation: Matching– The Relationship Between Purchasing & Accounts Payable

ITS will host a virtual PeopleSoft Financials Presentation: Matching – The Relationship Between Purchasing and Accounts Payable, on Wednesday, March 30, 2022 from 10 - 11:30 a.m. As part of the presentation, ITS will review the following topics and have a Q&A section:

- Why are the Receiving and Match settings on a PO important?
- Why am I getting a Match Exception on the Voucher?
- Why does it matter if I override a Match Exception?

All Georgia*FIRST* institutions are invited and encouraged to attend the presentation. Additionally, the meeting will be recorded and presentation materials will be sent to everyone afterwards.

MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at <u>helpdesk@usg.edu</u> or via the <u>ITS Customer Services website</u>.