

## ANNOUNCEMENT

**TO:** GeorgiaFIRST PeopleSoft Financials Users

**POSTED:** July 7, 2022

**SUBJECT:** Commitment Accounting Archiving

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To improve Commitment Accounting process performance, the OneUSG Connect support team will be archiving data from PERS\_SERV\_BOR and HR\_ACCTG\_LINE. PERS\_SERV\_BOR contains detailed payroll data by employee, while HR\_ACCTG\_LINE includes payroll data summarized at the journal entry level. These main tables will retain the current fiscal year plus two prior fiscal years while older data will be archived in history tables accessible via query. Out of balance Benefits Reconciliation entries in accounts 129210, 129220, and 129230 will be retained in PERS\_SERV\_BOR until such time as the entries are reconciled and net to zero.

In OneUSG,  
PERS\_SERV\_BOR will be archived to BOR\_PERS\_S\_HIST  
HR\_ACCTG\_LINE will be archived to HR\_ACCTG\_LINE\_H

In GeorgiaFIRST Financials,  
PERS\_SERV\_BOR will be archived to PERS\_SERV\_BOR\_H  
HR\_ACCTG\_LINE will be archived to HR\_ACCTG\_LINE\_H

At this time, any data prior to **Run Date 7/01/2017** is only accessible via the archive tables. The planned archiving schedule is as follows:

<b>Archived through Run Date</b>	<b>Goal Archiving Date</b>
12/31/2017	7/9/2022
3/31/2018	7/16/2022
6/30/2018	7/23/2022
9/30/2018	7/30/2022

12/31/2018                      8/6/2022

Break for Release 6.34 Activities

3/31/2019                      9/18/2022

6/30/2019                      9/25/2022

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**MORE INFORMATION AND SUPPORT:** For business impact issues, contact the ITS Helpdesk at [helpdesk@usg.edu](mailto:helpdesk@usg.edu) or via the [ITS Customer Services website](#).