ANNOUNCEMENT

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: July 7, 2022

SUBJECT: Commitment Accounting Archiving

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:

<table>
<thead>
<tr>
<th>Archived through Run Date</th>
<th>Goal Archiving Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/31/2017</td>
<td>7/9/2022</td>
</tr>
<tr>
<td>3/31/2018</td>
<td>7/16/2022</td>
</tr>
<tr>
<td>6/30/2018</td>
<td>7/23/2022</td>
</tr>
<tr>
<td>9/30/2018</td>
<td>7/30/2022</td>
</tr>
</tbody>
</table>
12/31/2018  8/6/2022
Break for Release 6.34 Activities
3/31/2019  9/18/2022
6/30/2019  9/25/2022

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