

ANNOUNCEMENT

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: March 21, 2023

SUBJECT: FY2023 Year-End Sub-Module Cleanup and Processing Manual Available Now

The FY2023 Year-End Sub-Module Cleanup and Processing Manual is available now. This manual includes information related to ePro, Purchasing, Accounts Payable, and Travel & Expenses.

To view the latest manual and other year-end documentation, refer to the Chart of Accounts and Fiscal Year-End section on the [GeorgiaFIRST Financials website](#) > Documentation > Chart of Accounts and Fiscal Year End > User's Guides.

RELATED DOCUMENTATION: The FY2023 Year-End Processing and Closing Manual provides further information on year-end processing and closing. GeorgiaFIRST Financials users will receive an announcement with a link when ITS releases this manual in late May 2023.

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