



ANNOUNCEMENT

TO: Georgia *FIRST* PeopleSoft Financials Users

POSTED: September 12, 2023

SUBJECT: Update: Benefits Reconciliation - August 2023 Aging File

ITS has received and loaded a corrected Third Party Receivable Aging file into OneUSG Connect.

Institutions may now run the Build Retiree Receivable Aging Data process, the Retiree Receivable Aging (query) and the Third Party Receivable Aging (query).

We apologize for the delay and Thank you for your patience.

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>.