



ANNOUNCEMENT

TO: Georgia FIRST PeopleSoft Financials Users

POSTED: November 7, 2023

SUBJECT: INVESTIGATING: General Ledger Journal Generation Issue

ITS is investigating an issue with journal generation. Please discontinue running this process until further notice. ITS will provide updates as additional information is available.

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>.