

ANNOUNCEMENT

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: May 29, 2024

SUBJECT: Fiscal Year-End 2024 Processing and Closing Manual and Updated Mapping Documents Available Now

The Fiscal Year-End 2024 Processing and Closing Manual is [available now](#). This manual provides detailed information on year-end processing and closing multiple areas including payroll, account reconciliation, year-end adjustments, financial reports, closing ledgers, and opening ledgers for the new fiscal year.

Additionally, Section III of the Fiscal Year-End 2024 Processing and Closing Manual refers to the [Fiscal Year-End 2024 Sub-Module Cleanup and Processing Manual](#), which was released on March 13, 2024. The sub-module manual provides detailed information on year-end processing and cleanup of ePro, Purchasing, Accounts Payable, and Travel & Expenses modules.

UPDATED MAPPING DOCUMENTS: The latest versions of the following mapping documents are available via the [GeorgiaFIRST Financials website](#). The latest versions include:

- FY2024 AER Mapping Document
- FY2024 AFR Mapping Document
- FY2024 Budgetary Compliance Report Mapping

To view these documents as well as Year-End 2024 Workshop presentations, refer to the [GeorgiaFIRST Financials website](#). Navigate to Documentation and then select the Chart of Accounts and Fiscal Year-End section.

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