

Announcement

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: August 1, 2016

SUBJECT: Allocation Steps Updated with 2017 Budget Reference

ANNOUNCEMENT:

The following Allocation Steps have been updated to use a value of **2017** for the **Budget Reference** field on both the **Target** and **Offset** pages.

Non-Operating	Operating
• NONOIFEDM	• OPIFEDMTDC
• NONOIFEDS	• OPIFEDSW
• NONOIFEDT	• OPIFEDTDC
• NONOPILOCM	• OPILOCMTDC
• NONOPILOCS	• OPILOCSW
• NONOPILOCT	• OPILOCTDC
• NONOPIPVTM	• OPIPVMTDC
• NONOPIPVTS	• OPIPVTSW
• NONOPIPVTT	• OPIPVTTDC
• NONOPISTAM	• OPISTAMTDC
• NONOPISTAS	• OPISTASW
• NONOPISTAT	• OPISTATDC

To review these updated values, navigate to: Allocations > Define Allocation Step and retrieve the applicable Allocation Step.

Additionally, if you have any institution-specific allocation steps, please review those to ensure that they reflect the appropriate Budget Reference.

SUPPORTING DOCUMENTATION

Refer to the following business processes for additional information:

- GL.020.041 Update Allocation Step
- GL.030.003 Running Allocations – Grant Revenue

MORE INFORMATION and SUPPORT

BUSINESS IMPACT EMERGENCY ISSUES CONTACT ITS HELPDESK IMMEDIATELY

706-583-2001, or 1-888-875-3697 (toll free within Georgia)

ALL OTHER NON-URGENT ISSUES contact ITS Helpdesk via Self-service support website
http://www.usg.edu/customer_services (requires a User ID and password, email
helpdesk@usg.edu to obtain credentials)E-mail: helpdesk@usg.edu

ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines:

http://www.usg.edu/customer_services/service_level_guidelines/