GEORGIAFIRST
FINANCIAL, INFORMATION & REPORTING SYSTEMS FOR TOMORROW
University System of Georgia • Information Technology Services

PeopleSoft 9.2

ANNOUNCEMENT

TO: Georgia*FIRST* PeopleSoft Financials Users

POSTED: March 27, 2020

SUBJECT: FY2020 Year-End Sub-Module Cleanup and Processing Manual Available Now

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The FY2020 Year-End Sub-Module Cleanup and Processing Manual is available now. This manual includes information related to ePro, Purchasing, Accounts Payable, and Travel & Expenses.

RELATED DOCUMENTATION: The FY2020 Year-End Processing and Closing Manual provides further information on year-end processing and closing. Georgia*FIRST* Financials users will receive an announcement with a link when ITS releases this manual on May 22, 2020.

To view the latest documents and year-end manuals, refer to the Chart of Accounts and Fiscal Year-End section the Georgia*FIRST* Financials website.

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