

## ANNOUNCEMENT

**TO:** GeorgiaFIRST PeopleSoft Financials Users

**POSTED:** July 5, 2024

**SUBJECT:** FY2025 Expense Module Change - Delegate Entry Authority

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At the request of the University System Office, Travel & Expense procedures are being updated to restrict a Traveler's delegate from completing the attestation statement or submitting expense reports, travel authorizations, or cash advances on behalf of the traveler.

### **What your Institution should do to prepare for this change before Friday July 19, 2024:**

Plan to attend the informational session hosted by ITS and the USO Accounting and Reporting team on July 9, 2024, from 11:30a-12:00p to discuss the changes.

An additional email with the meeting invite will be sent out separately.

### **Production Date:**

Friday, July 19, 2024

### **What is Changing?**

The 'Edit & Submit' option currently found on the Delegate Entry Authority page within the Peoplesoft Expense Module will no longer be available. Only options available will be View or Edit.

### **What is the Impact?**

Delegates will no longer be able to submit expense transactions on behalf of the traveler. All Travelers will need to submit their own expense transactions for approval.

### **Why is the Process Changing?**

Recently, the USG has been made aware that Delegated T&E users can submit and certify and attest to travel reimbursements on behalf of another user. *Per BPM 4.2.2, Travel Expense Statements/Requests for Reimbursement, employees must sign (manual or electronic) their travel expense statement, attesting the information presented on the form is accurate and complete. Employees who provide false information are subject to criminal penalty as a felony for false statements, subject to punishment by a fine not to exceed \$1,000 or imprisonment for one (1) to five (5) years.*

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