



ANNOUNCEMENT

TO: Georgia FIRST PeopleSoft Financials Users

POSTED: July 24, 2024

SUBJECT: Updated Allocation Steps with 2025 Budget Reference

The following Allocation Steps were updated to use a value of 2025 for the Budget Reference field on both the Target and Offset pages:

Non-Operating	Operating
NONOPIFEDM	OPIFEDMTDC
NONOPIFEDS	OPIFEDSW
NONOPIFEDT	OPIFEDTDC
NONOPILOCM	OPILOCMTDC
NONOPILOCS	OPILOCSW
NONOPILOCT	OPILOCTDC
NONOPIPVTM	OPIPVTMTDC
NONOPIPVTS	OPIPVTSW
NONOPIPVTT	OPIPVTTDC
NONOPISTAM	OPISTAMTDC
NONOPISTAS	OPISTASW
NONOPISTAT	OPISTATDC

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

For additional information on allocation steps and running allocations, refer to business processes <u>GL.020.041 - Update Allocation Steps</u> and <u>GL.030.003 - Running Allocations</u> - Grant Revenue.

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