



Announcement

TO: Georgia FIRST PeopleSoft Financials Users

POSTED: March 29, 2018

SUBJECT: Availability of FY2018 Year-End Sub-Module Cleanup and Processing Manual

The *Fiscal Year-End 2018 Sub-Module Cleanup and Processing* manual is available today, Thursday, March 29, 2018, and includes information related to ePro, Purchasing, Accounts Payable and Travel & Expenses.

For FY2018, the following Known Issues exist for the eProcurement/Purchasing Modules and could affect Fiscal Year-End Cleanup. Please visit the Known Issues section of the Georgia





MORE INFORMATION AND SUPPORT: For business impact emergency issues, contact the ITS Helpdesk immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the ITS Helpdesk via the self-service support website at http://www.usg.edu/customer_services. (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)

ADDITIONAL RESOURCES: For information about ITS maintenance schedules or Service Level Guidelines, please visit http://www.usg.edu/customer services/service level guidelines. For USG services status, please visit http://status.usg.edu.

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