



## **ANNOUNCEMENT**

**TO:** Georgia*FIRST* PeopleSoft Financials Users

**POSTED:** July 5, 2024

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

At the request of the University System Office, Travel & Expense procedures are



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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](#).