



ANNOUNCEMENT

TO: GeorgiaFIRST Financials Users

POSTED: January 10, 2020

SUBJECT: December 2019 Benefits Reconciliation Cleanup Needed

Due to additional cleanup related to the bad BCAF file sent to ITS, entries were purged in Financials and OneUSG Connect. All schools which started their Benefit Recon Processing prior to this morning, Friday, January 10, 2020 need to restart their Benefit Recon Processing for December 2019.

Before restarting the Benefit Recon Processing, please delete/copy and reverse any of the example journals below in Financials:

Journal Examples: CESXXXXXXXX, RBXXXXXXXX, SPXXXXXXXX, ADXXXXXXXX

MORE INFORMATION AND SUPPORT: For business impact issues, contact OneUSG Connect Support at oneusgsupport@usg.edu.

