



ANNOUNCEMENT

TO: Georgia FIRST PeopleSoft Financials Users

POSTED: February 25, 2022

SUBJECT: GeorgiaFIRST Presentation: Matching—The Relationship Between

Purchasing & Accounts Payable

ITS will host a virtual PeopleSoft Financials Presentation: Matching – The Relationship Between Purchasing and Accounts Payable, on Wednesday, March 30, 2022 from 10 - 11:30 a.m. As part of the presentation, ITS will review the following topics and have a Q&A section:

- Why are the Receiving and Match settings on a PO important?
- · Why am I getting a Match Exception on the Voucher?
- Why does it matter if I override a Match Exception?

All Georgia FIRST institutions are invited and encouraged to attend the presentation. Additionally, the meeting will be recorded and presentation materials will be sent to everyone afterwards.

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