

## ANNOUNCEMENT

**TO:** GeorgiaFIRST PeopleSoft Financials Users

**POSTED:** March 18, 2024

**SUBJECT:** FY2024 Year-End Sub-Module Cleanup and Processing Manual Available Now

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The FY2024 Year-End Sub-Module Cleanup and Processing Manual is available now. This manual includes information related to ePro, Purchasing, Accounts Payable, and Travel & Expenses.

To view the latest manual and other year-end documentation, refer to the Chart of Accounts and Fiscal Year-End section on the [GeorgiaFIRST Financials website](#) > Documentation > Chart of Accounts and Fiscal Year End > User's Guides.

**RELATED DOCUMENTATION:** The FY2024 Year-End Processing and Closing Manual provides further information on year-end processing and closing. GeorgiaFIRST Financials users will receive an announcement with a link when ITS releases this manual in late May 2024.

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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](#).