



ANNOUNCEMENT

TO: Georgia*FIRST* PeopleSoft Financials Users

POSTED: June 23, 2022

SUBJECT: Changes to 26M1 Commitment Accounting Processing Schedule

To provide our institutions with additional time to post payroll journals and evaluate remaining FY22 funds, OneUSG Connect Commitment Accounting will be completing 26M1 General Ledger & Money Movement processes over the weekend. This will allow OneUSG Connect Commitment Accounting to zero personal services on Monday, 06/27/2022.

If you have questions or concerns, please contact oneusgsupport@usg.edu