

ANNOUNCEMENT

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: April 14, 2026

SUBJECT: Updated Allocation Steps Effective 04/01/2026

The Allocation Steps listed below were updated for FY 2026 to be classified as operating and to incorporate new offset accounts. The Grant Allocation Tree was also updated to align affected nodes under operating. These account code changes were communicated by the Office of Fiscal Affairs in an email to the Chief Accounting Officers listserv on April 3, 2026.

Previous Step Name	Previous Offset Account	New Step Name	New Offset Account
NONOPDPELL	491101	OPDFEDPELL	421100
NONOPDSEOG	491102	OPDFEDSEOG	421200
NONOPDCWSP	491103	OPDFEDCWSP	421300
NONOPFDTE	491107	OPDFEDTEAC	421400

For additional information on allocation steps and running allocations, refer to business processes [GL.020.041 - Update Allocation Steps](#) and [GL.030.003 - Running Allocations - Grant Revenue](#).

MORE INFORMATION AND SUPPORT: For business impact issues, contact the GeorgiaFIRST Financials Support Team at support@usg.edu.