

## ANNOUNCEMENT

**TO:** GeorgiaFIRST and Augusta University PeopleSoft Financials Users

**POSTED:** May 29, 2026

**SUBJECT:** Fiscal Year-End 2026 Processing and Closing Manual Available Now

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The Fiscal Year-End 2026 Processing and Closing Manual is available now on the [GeorgiaFIRST Financials website](#). This manual provides detailed information on year-end processing and closing multiple areas including payroll, account reconciliation, year-end adjustments, financial reports, closing ledgers, and opening ledgers for the new fiscal year.

Additionally, Section III of the Fiscal Year-End 2026 Processing and Closing Manual refers to the Fiscal Year-End 2026 Sub-Module Cleanup and Processing Manual, which was released on March 13, 2026. The sub-module manual provides detailed information on year-end processing and cleanup of ePro, Purchasing, Accounts Payable, and Travel & Expenses modules.

**UPDATED MAPPING DOCUMENTS:** The latest versions of the mapping documents will be available via the GeorgiaFIRST Financials website following the GeorgiaFIRST Financials Release 6.12, scheduled for June 5, 2026.

To view both of these documents, refer to the GeorgiaFIRST Financials website. Navigate to Documentation and then select the Chart of Accounts and Fiscal Year-End section.

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**MORE INFORMATION AND SUPPORT:** For business impact issues, contact the GeorgiaFIRST Financials Support Team at [support@usg.edu](mailto:support@usg.edu).