



PeopleSoft 9.2





Institutions	<p>Update user profiles</p> <p>(See Change Budget Reference Business Process <a href="#">EX.030.050</a>)</p>	Tuesday, July 2, 2019
Institutions	<p>Update budget reference for all Requesters to new budget year</p> <p>(Depending on the Year-End cutoff procedures used at the institution, this step may already be complete. Refer to the Fiscal Year-End Sub-Module Cleanup and Processing Manual, Part I, Step 12, or Business Process <a href="#">EP.080.070</a> Updating BUD REF for All Requesters.)</p>	Tuesday, July 2, 2019
ITS	Re-open Travel Authorization, Cash Advance and Expense Sheet entry in Self Service Portal	Friday, July 5, 2019 at 7 AM
ITS	Re-establish ePro entry access for the YE_CUTOFF Roles	Friday, July 5, 2019 at 7 AM

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Additional information provided in the FY2019 Year-End Sub-Module Cleanup and Processing Manual as well as Year-End 2019 Workshop presentations, refer to the Chart of Accounts and Fiscal Year-End section under Documentation on the [Georgia Financials website](#).

