



ANNOUNCEMENT

TO: Georgia *FIRST* PeopleSoft Financials Users

POSTED: July 5, 2024

SUBJECT: FY2025 Expense Module Change - Delegate Entry Authority

At the request of the University System Office, Travel & Expense procedures are



MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or via the [ITS Customer Services website](#).