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## PeopleSoft IR-#24

### LSUSH - Months of July and August General Ledger Closed

#### Scope:

This PeopleSoft Information Release (IR) applies to the LSUSH Financial Community responsible for management of their departmental accounts.

#### Purpose:

The purpose is to inform all managers and department personnel that run Financial Reports that the financial information for months of July and August are now closed in General Ledger.

#### Module:

The IR affects the General Ledger Module in Financials Production and Financials Reporting.

#### Source:

The source of this IR is a result of a General Ledger processing.

#### Procedures

**Information** – The Budget Close process for FY2004 is in progress.

Everyone is highly encouraged to utilize the various reporting tools at this time to review and analyze all your department chartstrings. Year to date information is now current in the reports database.

#### Questions/Comments:

Refer all questions or comments via e-mail with supporting documentation of any discrepancies/concerns to **Accounting Services Department**.