



## **ANNOUNCEMENT**

**TO:** Georgia FIRST PeopleSoft Financials Users

POSTED: October 7, 2020

SUBJECT: September 2020 Alight Files Loaded and Available For Processing

The following Alight files for September 2020 were loaded to OneUSG Connect HCM and are available for processing:

- Benefit Carrier Accounting File (BCAF)
- Direct Bill Payment File (DBP)
- Third Party Receivable Aging

BCAF and DBP files will be available on the SSC/FTP site on Thursday, October 8, 2020. The Ben Recon BCAF and DBP queries may be run in lieu of these reports for reconciliation validation.

Users are encouraged to complete any benefits reconciliation processing between the hours of 8:00 a.m. and 11:00 p.m. to avoid potential issues. For assistance with benefits reconciliation processing, contact OneUSG Connect Support at <a href="mailto:oneusgsupport@usg.edu">oneusgsupport@usg.edu</a>.

**RELATED DOCUMENTATION:** An updated Benefits Reconciliation User Guide is available here. The Benefits Reconciliation Task List is available here.

**MORE INFORMATION AND SUPPORT**: For business impact issues, contact the ITS Helpdesk at <a href="https://helpdesk@usg.edu">helpdesk@usg.edu</a> or via the <a href="https://helpdesk.gov/ITS">ITS Customer Services website</a>.