



State of Louisiana
DIVISION OF ADMINISTRATION

OFFICE OF INFORMATION SERVICES

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ISIS Memorandum 06-052

To: ISIS Agency Liaisons
Fiscal Officers
Purchasing and Contract Management Personnel

Subject: ISIS AFS/AGPS/CFMS Systems - Unavailable Saturday July 1, 2006

Agencies will not have access to the ISIS AFS/AGPS/CFMS systems Saturday July 1, 2006, as part of the 6/30/06 year-end close procedures.

The monthly close for accounting period 12 06 will run on the evening of 7/1/06. Monthly reports will be available in BUNDL for agencies the next day. The ISIS security lockout will be removed on 7/2/06 to allow all user agencies access to process transactions to accounting period 01 07 for budget fiscal year 07, or to accounting period 13 06 for budget fiscal year 06. Transactions charged to 01 07, with the exception of payroll, will be restricted based on budget availability.

ISIS AFS/AGPS/CFMS systems will resume the normal daily/weekend operational schedule on Wednesday July 5, 2006.

Please refer to [OSRAP Memorandum 06-27](#) for close procedures. For more information, call the OSRAP Help Desk at 225-342-1097.

If you have questions concerning this memo, call the ISIS help desk at 225-342-2677.

PC/gk