



State of Louisiana
DIVISION OF ADMINISTRATION

OFFICE OF INFORMATION SERVICES

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June 11, 2007

ISIS Memorandum 07-046

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

Subject AFS, AGPS, and CFMS Systems Unavailable Saturday, June 30, 2007

Agencies will not have access to the ISIS AFS/AGPS/CFMS systems Saturday June 30, 2007 as part of the 6/30/07 year-end close procedures.

The monthly close for accounting period 12 07 will run on the evening of 6/30/07. Monthly reports will be available in BUNDL for agencies the next day. The ISIS security lockout will be removed on 7/1/07 to allow all user agencies access to process transactions to accounting period 01 08 for budget fiscal year 08, or to accounting period 13 07 for budget fiscal year 07. Transactions charged to 01 08, 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 Sunday, July 1, 2007.

Please refer to OSRAP Memorandum 07-17 for close procedures. For more information, call the OSRAP Help Desk at 225-342-1097.

If you have any questions or concerns, please call the ISIS Help Desk at (225) 342-2677.

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