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GOVERNOR



ANGELE DAVIS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of Information Services

June 16, 2010

ISIS Memorandum 10-027

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

Subject: AFS, AGPS, and CFMS Systems Unavailable Thursday, July 1, 2010

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

The monthly close for accounting period 12 10 will run on the evening of July 1. Monthly reports will be available in BUNDL for agencies the next day. The ISIS security lockout will be removed on July 2. This will allow all user agencies to process transactions in accounting period 01 11 for BFY 2011 and in accounting period 13 10 for BFY 2010. Transactions charged to accounting period 01 11, 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 Friday, July 2.

Please refer to OSRAP Memorandum 10-30 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, Option 3.

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