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COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of Information Services

June 11, 2014

ISIS Memorandum 14-007

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

Subject: AFS, AGPS, and CFMS Systems Unavailable Tuesday, July 1, 2014

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

The monthly close for accounting period 12 14 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 7/2/14, after the June 30 close processes are complete, to allow all user agencies access to process transactions in accounting period 01 15 for BFY 2015 and in accounting period 13 14 for BFY 2014. Transactions charged to accounting period 01 15, 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 2, after the June 30 close processes are complete.

Please refer to OSRAP Memorandum 14-29 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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