

BOBBY JINDAL
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ANGELE DAVIS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of Information Services

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Statewide Information Systems Memorandum 09-007

To: Business Objects Users
ISIS Agency Liaisons
Fiscal Officers

Subject: DB2 Tables ACGT and CLGT in Business Objects

The DB2 ledger tables CLGT (closed general ledger) and ACGT (open and closed general ledger) in the AFS Corporate_Universe will not be available after December 31, 2008.

Any Business Objects BOXI reports that were created using either of these tables should be re-created using the Financial Datamart. When creating reports using the Financial Datamart, please remember that fiscal year should always be specified as the first criterion.

Questions may be directed to the ISIS AFS Help Desk at (225) 342-2677.

BC/rsa