



ANNOUNCEMENT

TO: Georgia PeopleSoft Financials Users

DATE: January 8, 2021

SUBJECT: December 2020 Aight Files Loaded and Available For Processing

The following Aight files for December 2020 were loaded to OneUSG Connect HCM and are available for processing:

- Benefit Carrier Accounting File (BCAF)
- Direct Bill Payment File (DBP)
- Third Party Receivable Aging

BCAF and DBP files will be available on the SSC/FTP site on Monday, January 11, 2021. The Ben Recon BCAF and DBP queries may be run in lieu of these reports for reconciliation validation.

Users are encouraged to complete any benefits reconciliation processing between the hours of 8:00 a.m. and 11:00 p.m. to avoid potential issues. For assistance with benefits reconciliation processing, contact OneUSG Connect Support at oneusgsupport@usg.edu.

ATTENTION: An updated Benefits Reconciliation User Guide is available [here](#). The Benefits Reconciliation Task List is available [here](#).

FOR INFORMATION AND SUPPORT : For business impact issues, contact the ITS Helpdesk at