GENERATING LEASE PAYMENT ENTRIES FOR PERIODS 1 – 3

As part of the process to bring the University System of Georgia into compliance with GASB Statement 87, leased assets housed in the Asset Management module were migrated to the Lease Administration module. When users ran Depreciation Close as part of their month end processes for July 2021, the migrated leased assets should J -0.002 Tw 4.4 0