



ANNOUNCEMENT

TO: Georgia PeopleSoft Financials Users

POSTED: September 8, 2020

SUBJECT: August 2020 Alight Files Loaded and Available For Processing

The following Alight files for August 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 Wednesday, September 9, 2020. The Ben Recon BCAF and DBP queries may be run in lieu of these reports for reconciliation validation.

An updated Benefits Reconciliation User Guide is available: https://usg.service-now.com/usgsp?id=kb_article_view&sysparm_article=USGKB0011740

Benefits Reconciliation Task List: https://usg.service-now.com/usgsp?id=kb_article_view&sysparm_article=USGKB0011741

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.

RELATED DOCUMENTATION: The Benefits Recon User Guide and Task List are located on the [OneUSG Connect Benefits page](#) under the OneUSG Connect - Benefits Resources section.

MORE INFORMATION AND SUPPORT: For business impact issues, contact OneUSG Connect Support at oneusgsupport@usg.edu.