

PCGenesis

Budget System

**Gross Data; Budget Flag;
Salary Schedule**

Gary Jenkins

Director of Personnel

Jasper Co. Charter System

Gross Data, Budget Flag, Salary Schedule

✓ Gross Data

- Exporting/Importing

✓ Budget Flag

- Setting Correctly

✓ Salary Schedules

- State, Local, User-defined

Gross Data, Budget Flag, Salary Schedule

Export/Import

- Gross data export
 - (F2, F13, F8, F1)
- Manipulate data
 - Using Excel
- Gross data import
 - (F2, F13, F8, F2)

Gross Data, Budget Flag, Salary Schedule

Gross Data Export

➤ F2, F13, F8, F1



EMPNO	LNAME	FNAME	GRTYPE	PAYTYPE	FY	FND	PRGM	FNCT	OBJCT	FCTY	B	CONTRAMT	BUDG FLAG
87036	VA6ENTIN	SH6YNE	S	20	19	605	9600	3100	18400	201	1	9934.26	N
87041	LA9D	JA9QUES	H	300	19	604	9600	3100	11400	195	1	0	N
87041	LA9D	JA9QUES	H	300	19	606	9600	3100	11400	108	1	0	N
87052	WH9TMAN	JO9N	H	22	19	100	9990	2600	11400	8013	0	0	N
87054	CO7EY	TO7IE	H	22	19	100	9990	2600	11400	8013	0	0	
87055	GR6ENBERG	BE6NIE	H	22	19	100	9990	2800	19900	8010	0	0	N
87078	JA7OB	MA7IANO	H	22	19	100	9990	2800	19900	8010	0	0	
87084	BA9B	EM9RY	H	22	19	100	1320	2700	18101	8012	0	0	N
87090	KI3ER	DE3VER	H	22	19	100	9990	2600	11400	8013	0	0	
87092	RH9ADES	CH9RITA	H	22	19	100	9990	2600	11400	8013	0	0	N
87095	BO7CHARD	VI7O	S	20	19	100	2061	1000	14000	195	1	2533.16	
87101	MA2ION	CL2RISA	S	10	19	100	1071	1000	11000	100	1	30679.02	S
87101	MA2ION	CL2RISA	S	10	19	100	1091	1000	11000	100	1	0	S
87101	MA2ION	CL2RISA	S	11	19	100	1073	1000	11000	100	1	0	L
87101	MA2ION	CL2RISA	S	11	19	100	1093	1000	11000	100	1	0	L
87103	AR8EDONDO	KU8TIS	S	20	19	100	9990	2600	18600	108	1	21601.6	N
87103	AR8EDONDO	KU8TIS	H	22	19	100	9990	2600	18601	108	1	0	N
87103	AR8EDONDO	KU8TIS	D	24	19	100	9990	2600	18600	108	1	0	N

Gross Data, Budget Flag, Salary Schedule

Gross Data Export

➤ F2, F13, F8, F1



EMPNO	LNAME	FNAME	GRTYPE	PAYTYPE	FY	FND	PRGM	FNCT	OBJCT	FCTY	B	CONTRAMT	BUDG FLAG
87036	VA6ENTIN	SH6YNE	S	20	19	605	9600	3100	18400	201	1	9934.26	U
87041	LA9D	JA9QUES	H	300	19	604	9600	3100	11400	195	1	0	X
87041	LA9D	JA9QUES	H	300	19	606	9600	3100	11400	108	1	0	X
87052	WH9TMAN	JO9N	H	22	19	100	9990	2600	11400	8013	0	0	X
87054	CO7EY	TO7IE	H	22	19	100	9990	2600	11400	8013	0	0	X
87055	GR6ENBERG	BE6NIE	H	22	19	100	9990	2800	19900	8010	0	0	A
87078	JA7OB	MA7IANO	H	22	19	100	9990	2800	19900	8010	0	0	A
87084	BA9B	EM9RY	H	22	19	100	1320	2700	18101	8012	0	0	A
87090	KI3ER	DE3VER	H	22	19	100	9990	2600	11400	8013	0	0	X
87092	RH9ADES	CH9RITA	H	22	19	100	9990	2600	11400	8013	0	0	X
87095	BO7CHARD	VI7O	S	20	19	100	2061	1000	14000	195	1	2533.16	U
87101	MA2ION	CL2RISA	S	10	19	100	1071	1000	11000	100	1	30679.02	S
87101	MA2ION	CL2RISA	S	10	19	100	1091	1000	11000	100	1	0	S
87101	MA2ION	CL2RISA	S	11	19	100	1073	1000	11000	100	1	0	T
87101	MA2ION	CL2RISA	S	11	19	100	1093	1000	11000	100	1	0	T
87103	AR8EDONDO	KU8TIS	S	20	19	100	9990	2600	18600	108	1	21601.6	U
87103	AR8EDONDO	KU8TIS	H	22	19	100	9990	2600	18601	108	1	0	A
87103	AR8EDONDO	KU8TIS	D	24	19	100	9990	2600	18600	108	1	0	A

Gross Data, Budget Flag, Salary Schedule

Budget Flag A

- Move account number to the budget, but NOT any amounts
- Preserves the account number in the budget sandbox

Gross Data, Budget Flag, Salary Schedule

Budget Flag L

- Local supplement / extra salary
- **Salary lines**
 - Process Type Codes of S, B, Y, or Q
- **Hourly/daily lines**
 - Process Type Codes of D, H, A, X or P
- Annual amount change or percentage change

Gross Data, Budget Flag, Salary Schedule

Type L lines (Local supplement/extra salary):

Salary lines (S, B, Y, Q): Annual amt change 1200.00 - or - Percentage change 0.0000

Hourly lines (D, H, A, X, P): Amount change 0.00 - or - Percentage change 0.1000

Process Type

'S' lines will be increased by \$100 per pay period.

Process Type

'D' lines will be increased by 10% (or .1).

Update/Display Gross Data

Proc Type	Pay Type	Pay Rate Hrly/Daly	Days/Hrs Regular	Days/Hrs Overtime	Regular Gross	Budget Flag
01.	S 0010				4685.25	S
02.	S 0011				234.27	L
03.	S 0036				77.33	L
04.	D 0030	35.000	30.00		1050.00	L
05.	D 0032	35.000	10.00		350.00	L

SANDBOX - Update/Display Gross Data

Proc Type	Pay Type	Pay Rate Hrly/Daly	Days/Hrs Regular	Days/Hrs Overtime	Regular Gross
01.	S 0010				4710.68
02.	S 0011				309.45
03.	S 0036				102.15
04.	D 0030	38.500	30.00		1155.00
05.	D 0032	38.500	10.00		385.00

Gross Data, Budget Flag, Salary Schedule

Budget Flag M

- No salary schedule / non-certified
- Move account line to the budget, but NOT apply an increase or decrease

Gross Data, Budget Flag, Salary Schedule

Update/Display Gross Data

Proc Type	Pay Type	Yr	Fnd	F	Prgm	Funct	Objct	Fcty	B	Addt'l	Regular Gross	Budget Flag
01. S	0010	14	100	_	1455	2400	13100	198	_	_____	5119.67	S
02. S	0011	14	100	_	1455	2400	13000	103	_	_____	255.98	S
03. S	0036	14	100	_	1455	2400	13100	189	_	_____	591.33	M
04. S	0031	14	602	_	9990	3100	11600	189	_	_____	1297.15	A
05. S	0031	14	482	_	1862	1000	11300	198	_	_____	200.00	_

SANDBOX - Update/Display Gross Data

Proc Type	Pay Type	Yr	Fnd	F	Prgm	Funct	Objct	Fcty	B	Addt'l	Regular Gross
01. S	0010	14	100	_	1455	2400	13100	198	_	_____	5049.58
02. S	0011	14	100	_	1455	2400	13000	103	_	_____	252.37
03. S	0036	14	100	_	1455	2400	13100	189	_	_____	591.33
04. S	0031	14	602	_	9990	3100	11600	189	_	_____	_____
05. _	_____	00	_____	_	_____	_____	_____	_____	_	_____	_____

Gross Data, Budget Flag, Salary Schedule

Budget Flag N

- No salary schedule / non-certified
- **Salary lines**
 - Process Type Codes of S, B, Y, or Q
- **Hourly/daily lines**
 - Process Type Codes of D, H, A, X or P
- Annual amount change or percentage change

Gross Data, Budget Flag, Salary Schedule

Type N lines (No salary schedule):

Salary lines (S, B, Y, Q): Annual amt change 2400.00 - or - Percentage change 0.0000

Hourly lines (D, H, A, X, P): Amount change 0.50 - or - Percentage change 0.0000

Process Type 'S' lines will be increased by \$200 per pay period.

Process Type 'D' lines will be increased by \$0.50

Update/Display Gross Data						
Proc Type	Pay Type	Pay Rate Hrly/Daly	Days/Hrs Regular	Days/Hrs Overtime	Regular Gross	Budget Flag
S	0010				4685.25	S
S	0011				234.27	N
S	0036				77.33	N
D	0030	35.000	30.00		1050.00	N
D	0032	42.500	10.00		425.00	N

Payroll Gross Data Screen with Budget Flag Field

SANDBOX - Update/Display Gross Data						
Proc Type	Pay Type	Pay Rate Hrly/Daly	Days/Hrs Regular	Days/Hrs Overtime	Regular Gross	
01.	S 0010				4710.68	
02.	S 0011				384.63	
03.	S 0036				126.97	
04.	D 0030	35.500	30.00		1065.00	
05.	D 0032	43.000	10.00		430.00	

Gross Data, Budget Flag, Salary Schedule

Budget Flag S

- Budget as state salary using the state CPI salary schedule
- Applies to certified employees
 - Process Type Code S

Gross Data, Budget Flag, Salary Schedule

Type S lines (CPI Salary schedule):

Enter year for salary schedule:

2015 (CCYY)

Increase local and state years?

Y (Y or N)

Number of work days for certified employees:

185




Update/Display Gross Data

Cert level T6




Pay step L1

State yrs 12



Local yrs 11

Proc Type	Pay Type	Pay Rate Hrly/Daly	Days/Hrs Regular	Days/Hrs Overtime	Regular Gross	Budget Flag
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01. S 0010

4685.25

S

02. S 0011

234.27

N

03. S 0036

77.33

N

04. D 0030 35.000

30.00

1050.00

N

05. D 0032 42.500

10.00

425.00

N

Gross Data, Budget Flag, Salary Schedule

$\$58,056 \times 185 \text{ days} / 190 \text{ days} =$
 $\$56,528.21 \text{ new annual salary}$

SANDBOX - Update/Display Gross Data

Cert level T6 Pay step L2 State yrs 13 Local yrs 12

Proc Type	Pay Type	Pay Rate Hrly/Daly	Days/Hrs Regular	Days/Hrs Overtime	Regular Gross
01.	S	0010			4710.68
02.	S	0011			384.63
03.	S	0036			126.97
04.	D	0030	35.500	30.00	1065.00
05.	D	0032	43.000	10.00	430.00

Gross Data, Budget Flag, Salary Schedule

Budget Flag T

- Local supplement using a local CPI salary schedule
- Applies to certified employees
 - Process Type Code S

Gross Data, Budget Flag, Salary Schedule

Type T lines (Local CPI salary schedule):

Enter year for salary schedule:

2015 (CCYY)

Number of work days for certified employees:

185




Update/Display Gross Data

Cert level T6 Pay step L1 State yrs 12 Local yrs 11



Proc Type	Pay Type	Pay Rate Hrly/Daly	Days/Hrs Regular	Days/Hrs Overtime	Regular Gross	Budget Flag
01. S	0010				4685.25	S
02. S	0011				234.27	T
03. S	0036				77.33	T
04. D	0030	35.000	30.00		1050.00	N
05. D	0032	42.500	10.00		425.00	N



Gross Data, Budget Flag, Salary Schedule

$\$5,805 \times 185 \text{ days} / 190 \text{ days} =$
 $\$5,652.24 \text{ new annual salary}$

SANDBOX - Update/Display Gross Data

Cert level	T6	Pay step	L2	State yrs	13	Local yrs	12
Proc Type	Pay Type	Pay Rate Hrly/Daly	Days/Hrs Regular	Days/Hrs Overtime	Regular Gross		
01. S	0010				4710.68		
02. S	0011				354.11		
03. S	0036				116.91		
04. D	0030	35.500	30.00		1065.00		
05. D	0032	43.000	10.00		430.00		

Gross Data, Budget Flag, Salary Schedule

Budget Flag U

- User-defined salary schedule
- Certified and classified employees
- Requires the Budget Pay Category and Annual Work Days on Gross Data screen

Gross Data, Budget Flag, Salary Schedule

Budget Flag U

- For **certified** employees, uses State Years of Experience for determining the pay step
- For **classified** employees, uses Local Years of Experience for determining the pay step

Gross Data, Budget Flag, Salary Schedule

Ex: classified employee has 10 years of local experience working 210 days

Type U lines (User-defined salary schedule):

Enter year for salary schedule:

2015 (CCYY)

status Active Update/Display Gross Data PAYC

EmpNo 89484 BASKSDALE, VA5NESA Class 17 BUS DRIVERS

SSN 999-08-9484 Loc 8012 Location 008012 Job cd 461 BUS DRIVER

Salary sched Cert level Pay step E State yrs 0 Local yrs 10

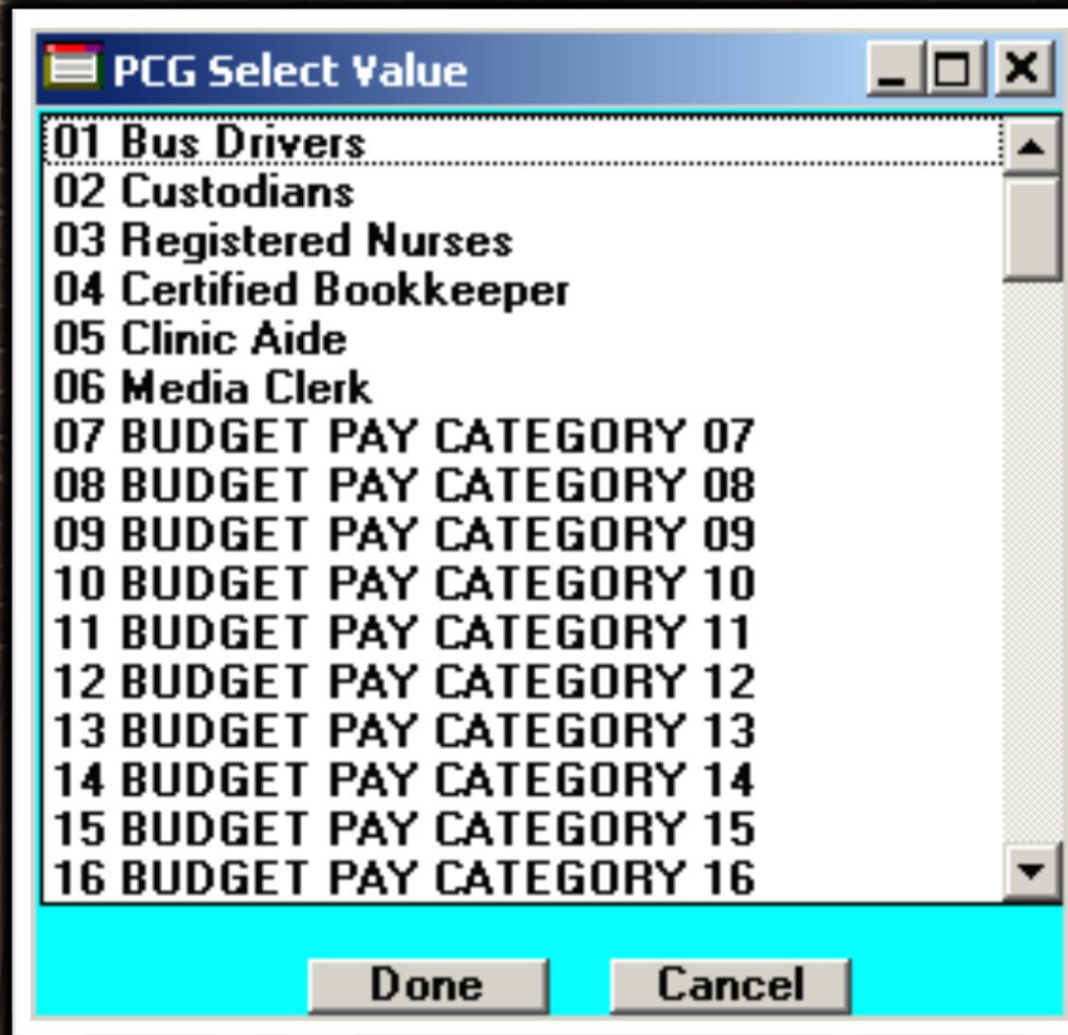
Work sched ID Hrs/Day 5.000 Days/Week 0 Hrs/Week 25.00 13/14 pay sw Budget pay cat 1

Ann work days 210 Days worked YTD 0.00 This per 0.00 Days docked YTD 0.00 This per 0.00

Proc	Pay	Pay Rate	Days/Hrs	Days/Hrs	Regular	Budget
Type	Type	Hrly/Daly	Regular	Overtime	Gross	Flag
01.	S				980.58	U
02.	S				100.00	U
03.						

Pay sch. # 24

Gross Data, Budget Flag, Salary Schedule



The image shows a screenshot of a software dialog box titled "PCG Select Value". The dialog box has a blue title bar with standard window controls (minimize, maximize, close). The main area contains a list of 16 items, with the first item, "01 Bus Drivers", highlighted. The list items are:

- 01 Bus Drivers
- 02 Custodians
- 03 Registered Nurses
- 04 Certified Bookkeeper
- 05 Clinic Aide
- 06 Media Clerk
- 07 BUDGET PAY CATEGORY 07
- 08 BUDGET PAY CATEGORY 08
- 09 BUDGET PAY CATEGORY 09
- 10 BUDGET PAY CATEGORY 10
- 11 BUDGET PAY CATEGORY 11
- 12 BUDGET PAY CATEGORY 12
- 13 BUDGET PAY CATEGORY 13
- 14 BUDGET PAY CATEGORY 14
- 15 BUDGET PAY CATEGORY 15
- 16 BUDGET PAY CATEGORY 16

At the bottom of the dialog box, there are two buttons: "Done" and "Cancel".

Gross Data, Budget Flag, Salary Schedule

$\$42,448.00 \times 210 \text{ days} / 260 \text{ days} =$
 $\$34,284.92 \text{ new annual salary} /$
 $24 \text{ pay periods} = \$1,428.54$

```
STATUS ACTIVE                               SANDBOX - Update/Display GROSS Data                               PHY07
EmpNo 89484 BASKSDALE, UA5NESA                Class 17 BUS DRIVERS
SSN 999-08-9484      Loc 8012 Location 008012    Job cd 461 BUS DRIVER
Salary sched          Cert level      Pay step E   State yrs 0   Local yrs 11
Work sched ID        Hrs/Day 5.000 Days/Week 0   Hrs/Week 25.00 13/14 pay sw Budget pay cat 1
Ann work days 210    Days worked YTD 0.00 This per 0.00 Days docked YTD 0.00 This per 0.00

  Proc Pay  Pay Rate  Days/Hrs  Days/Hrs  Regular
  Type Type  Hrly/Daly  Regular  Overtime  Gross
01. S                1296.40
02. S                132.14
03.

Pay sch. # 24
```


Gross Data, Budget Flag, Salary Schedule

Budget Flag X

- Does not bring the gross data account line over to budget
- Used for substitute pay, one-time stipends, etc.
- Does not bring any accounts or amounts from payroll cycle

Gross Data, Budget Flag, Salary Schedule

Salary Schedules

- State
- Local
- User defined

Gross Data, Budget Flag, Salary Schedule

Salary Schedules



→ Technology Services

→ Technology Services → PCGenesis → Certified/Classified Personnel Information (CPI) System Operations Guide

PCGenesis

Financial Accounting and Reporting System Operations Guide

Payroll System Operations Guide

Personnel System Operations Guide

Certified/Classified Personnel Information (CPI) System Operations Guide

Budget System Operations Guide

LUAS Manual

Technical System Operations Guide

Release Information

Certified/Classified Personnel Information (CPI) System Operations Guide

- Checklists
 - PCGenesis Certified/Classified Personnel Information (CPI) Checklist for Cycles One and Two
 - PCGenesis Certified/Classified Personnel Information (CPI) Checklist for Cycle Three
- System Operations Guide
 - Section A: Displaying/Updating Individual Employee Information
 - Section B: Displaying/Updating Personnel Information
 - Section C: Third Party Processing
 - Section D: CPI Salary Schedule Processing
 - PCGenesis CPI Salary Schedule.csv File - 2019

Gross Data, Budget Flag, Salary Schedule

Salary Schedules



→ Technology Services → Technology Services → PCGenesis → Budget System Operations Guide

PCGenesis

Financial Accounting
and Reporting System
Operations Guide

Payroll System
Operations Guide

Personnel System
Operations Guide

Certified/Classified
Personnel Information
(CPI) System
Operations Guide

**Budget System
Operations Guide**

Budget System Operations Guide

- Section A: Create Budget SANDBOX
- Section B: Update Budget SANDBOX
- Section C: Create SANDBOX Reports and CSV External File for Budget Load
- Section D: SANDBOX Special Functions
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 - Budget Local CPI Salary Schedule.csv Template
- Section E: Recalculate Budget Cycle Gross, Salaries and Annual Contract Amount

Gross Data, Budget Flag, Salary Schedule

Exp	Step	T-1	T-2	BT-4	T-4	BT-5	T-5	BT-6	T-6	BT-7	T-7
0 1 or 2	E	32217	33154	32217	34092	36308	39206	41754	44303	47183	49176
3	1	33184	34149	32217	35115	37397	40382	43007	45632	48598	50651
4	2	34180	35173	32217	36168	38519	41593	44297	47001	50056	52171
5	3	35205	36228	32217	37253	39675	42841	45626	48411	51558	53736
6	4	36261	37315	32217	38743	41262	44555	47451	50347	53620	55885
7	5	37349	38434	32217	39905	42500	45892	48875	51857	55229	57562
8	6	38469	39587	32217	41701	44413	47957	51074	54191	57714	60152
9 or 10	7	39623	40775	32217	42952	45745	49396	52606	55817	59445	61957
11 or 12	L1	40812	41998	32217	44241	47117	50878	54184	57492	61228	63816
13 or 14	L2	42036	43258	32217	45568	48531	52404	55810	59217	63065	65730
15 or 16	L3	43297	44556	32217	46935	49987	53976	57484	60994	64957	67702
17 or 18	L4	44596	45893	32217	48343	51487	55595	59209	62824	66906	69733
19 or 20	L5	45934	47270	32217	49793	53032	57263	60985	64709	68913	71825
21 +	L6	47312	48688	32217	51287	54623	58981	62815	66650	70980	73980

Gross Data, Budget Flag, Salary Schedule

Annual Work Days

➤ F2, F13, F8, F5, F4

Export Selected Payroll / Deduction / CPI Information

PAY17EXT

Export File Type: **I** Create File to Modify & Import
E = Export File for Report
I = Create File to Modify & Import

F10 to set selection criteria **Filter not active**

Export sort order: Employee Number
 Employee SSN
 Employee Name (Lname Fname)

Amount Format: Include Decimal (\$10.00 = 10.00)
 No Decimal (\$10.00 = 1000)

SSN Format: Alpha - 999-88-7777
 Numeric - 999887777

Date Format: MM/DD/CCYY
 CCYYMMDD

PAY Item(s) Selected: 0 F4 to select PAY Items
CPI Item(s) Selected: 0 F5 to select CPI Items
Deduction(s) Selected: 0 F6 to select Deductions

No Items Selected

Enter=Create File **F4=Select PAY Items, F5=Select CPI Items, F6=Select Deductions, F16=Exit**

Gross Data, Budget Flag, Salary Schedule

Annual Work Days

➤ F2, F13, F8, F5, F4

PAY17EXT

Export Selected Payroll / Deduction / CPI Information

Select Payroll/Personnel Fields

Enter 'X' for the item to be reported

Select only one item

LAST NAME	PAY LOC	CONTMO	BIRTH DATE
FIRST NAME	WORK LOC	ANNUAL WORK DAYS X	HIRE DATE
MIDDLE NAME	SECTION 125	CONTRACT CROSS	REHIRE DATE
NAME SUFFIX	CLASS	CONTRACT BIWEEKLY	DATE OF DEATH
STREET	JOBCLASS	STATE ANNUAL	TERM DATE
STREET2	CPI JOB	LOCAL ANNUAL	TERM REASON
CITY	CERT TYPE	OTHER ANNUAL	PENSION ELIG DATE _
STATE	PAY SCHEDULE #	FICA SW	GHI IND
ZIP	PAY CYCLE	FED EXEMPTIONS	DOE PAID ERCON FLAG
TELEPHONE	PENSION CODE	FED WITH CODE	CPI INCLUDE
PAYROLL STATUS	RETIRE SW	STATE DEP ALLOWANCE	ENABLE DDP SW
SEX	TRS SERVICE IND	FED TAX MARITAL STAT	
ETHNIC	TRS SERVICE LOCK	STATE TAX MARITAL ST	
MARITAL	'NO PENSION' CODE	STATE MAR ALLOWANCE	
EEO-5 JOB CODE	SPOUSE SSN	GHI INFORMATION	
HOURS PER WEEK	PRIOR YEAR CONTMO		
HOURS PER DAY	SUBSTITUTE RANK		
LEAVE REASON MAX	OVERRIDE ACCRUE		
BACKGROUND CHK DATE	ADJ LEAVE ELIG DATE		
CELL PHONE	EMERGENCY DATA		
EMPLOYEE E-MAIL	BUDGET PAY CATEGORY		
SICK BANK INDICATOR	CONTACT DATA		

F7-Return, F16=Exit

Gross Data, Budget Flag, Salary Schedule

State/Local Years

➤ F2, F13, F8, F5, F5

Export Selected Payroll / Deduction / CPI Information

PAY17EXT

Export File Type: **E** Create File to Modify & Import
E = Export File for Report
I = Create File to Modify & Import

F10 to set selection criteria **Filter not active**

Export sort order: Employee Number
 Employee SSN
 Employee Name (Lname Fname)

Amount Format: Include Decimal (\$10.00 = 10.00)
 No Decimal (\$10.00 = 1000)

SSN Format: Alpha - 999-88-7777
 Numeric - 999887777

Date Format: MM/DD/CCYY
 CCYYMMDD

PAY Item(s) Selected: 0 F4 to select PAY Items
CPI Item(s) Selected: 0 F5 to select CPI Items
Deduction(s) Selected: 0 F6 to select Deductions

No Items Selected

Enter=Create File, F4=Select PAY Items, **F5=Select CPI Items**, F6=Select Deductions, F16=Exit

Gross Data, Budget Flag, Salary Schedule

State/Local Years

➤ F2, F13, F8, F5, F5

PAY17EXT

Export Selected Payroll / Deduction / CPI Information

Select CPI Fields

Enter 'X' for the item to be reported

F11=Select All, F12=Deselect All

CERT PAY STEP	---	ASSIGNMENT 1 DATA	---
EMPL BASIS CERT	---	ASSIGNMENT 2 DATA	---
ANNUAL CONTR DAYS	---	ASSIGNMENT 3 DATA	---
ADVANCE INHIBIT	---	ASSIGNMENT 4 DATA	---
CERT YEARS EXP	X	ASSIGNMENT 5 DATA	---
NATIONAL CERT	---	ASSIGNMENT 6 DATA	---
HIGHEST CERT LEVEL	---		
LEVEL EFF DATE	---		
EMPL BASIS CLASS	---		
ANNUAL WORK DAYS	---		
LOCAL YEARS EXP	X		
ANNUAL CLASS SAL	---		
CERT ID	---		
CASE OPEN SW	---		
LONG TERM SUB	---		

- CPI Employees Only?
- All Selected
 - Only employees with 'Include on CPI' = 'Y'
 - Only employees with 'Include on CPI' = 'Y', with or without existing CPI data

F7=Return, F11=Select All, F12=Deselect All, F16=Clear Selections and Exit

Gross Data, Budget Flag, Salary Schedule

<http://www.gadoe.org/Technology-Services/PCGenesis/Pages/Budget-System-Operations-Guide.aspx>

 → Technology Services → Technology Services → PCGenesis → Budget System Operations Guide

PCGenesis

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Overview & Setup

<http://www.gadoe.org/Technology-Services/PCGenesis/Documents/GASBO%202016%20New%20Budget%20Process.pdf>

PCGenesis Training New PCGenesis Budget System

GASBO

Augusta, GA

November 9, 2016



