

Office of Technology Services
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

June 2, 2022

ISIS Memorandum 22-002

To: ISIS Agency Liaisons
Fiscal Officers
Financial Management Personnel

Subject: AFS System Unavailable Friday, July 1, 2022

Agencies will not have access to the ISIS AFS system Friday, July 1 as part of the June 30 year-end close procedures.

The monthly close for accounting period 12 22 will run on the evening of July 1, 2022. Monthly reports will be available in BUNDL for agencies the next day. The ISIS security lockout will be removed on 7/2/22, after the June 30 close processes are complete, to allow all user agencies access to process transactions in accounting period 13 22 for BFY 2022 only. All BFY 2023 transactions are to be entered into the LaGov system.

ISIS AFS system will resume the normal daily/weekend operational schedule on Saturday, July 2nd, after the June 30 close processes are complete.

If you have any questions or concerns, please submit a [Help Ticket](#) or call the ISIS Help Desk at (225) 342-2677 and select option 2, 2.

MO/scb