

Microsoft Exchange

Send

From

To...

Cc...

Bcc...

Subject: Final Cutover: GL102A COA Extract Production File

From: Cardinal.Interfaces
Sent: Monday, December 21, 2015 9:19 AM
To: Cardinal.Interfaces
Subject: Final Cutover: GL.102A COA Extract Production File

This e-mail is being sent to Primary Contacts and Technical/Interface Contacts for the Wave 2 interfacing agencies that elected to receive the COA Extract.

The first GL.102A – COA Extract files will be generated from the Cardinal production system and posted for agencies to retrieve from the production file server on January 5th. These files contain Cardinal production Chart of Accounts data.

From this day forward, new COA Extract files will be generated from the Cardinal production system and posted to the production file server each night (excluding weekends and holidays) in the frequency in which your agency had signed up for in Task #85 Determine Frequency of Receipt for Extract Files. Please note that Cardinal extract files are archived after seven (7) calendar days.

Please e-mail the Cardinal Interface Team at Cardinal.Interfaces@doa.virginia.gov with any questions you have by replying to this email titled "Final Cutover: GL.102A-COA Extract Production File".

Sincerely,

The Cardinal Interface Team