

FY23 Month-End Closing Schedule

Period/ Month	*Closing Date for Period	Reports Available in My-UI-Financials, EDDIE, and Mobius View
01/July	August 5, 2022	August 9, 2022
02/ August	September 6, 2022	September 8, 2022
03/ September	October 5, 2022	October 7, 2022
04/ October	November 3, 2022	November 7, 2022
05/ November	December 5, 2022	December 7, 2022
06/ December	January 9, 2023	January 11, 2023
07/ January	February 3, 2023	February 7, 2023
08/ February	March 3, 2023	March 7, 2023
09/ March	April 5, 2023	April 7, 2023
10/ April	May 3, 2023	May 5, 2023
11/ May	June 5, 2023	June 7, 2023

***On the month-end closing day, journal voucher feeders are processed at noon and 4 p.m. Banner transactions must be submitted and approved before 5:00 p.m. to be posted in that period. Users are strongly encouraged to post transactions earlier to allow time for corrections and approvals.**

Refer to the [Fiscal-Year-End Closing and Opening Procedures](#) document on June fiscal year-end closing details.