

### FY19 Month-End Closing Schedule

<b>Period/Month</b>	<b>*Closing Date for Period</b>	<b>Reports Available in My-UI-Financials, EDDIE, and Mobius View</b>
01/July	August 7, 2018	August 9, 2018
02/August	September 6, 2018	September 10, 2018
03/September	October 3, 2018	October 5, 2018
04/October	November 5, 2018	November 7, 2018
05/November	December 5, 2018	December 7, 2018
06/December	January 7, 2019	January 9, 2019
07/January	February 5, 2019	February 7, 2019
08/February	March 5, 2019	March 7, 2019
09/March	April 3, 2019	April 5, 2019
10/April	May 3, 2019	May 7, 2019
11/May	June 5, 2019	June 7, 2019

**\* 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.**