

The current schedule for **April 2019** data is as follows:

- * Levels D & E Reoccurring Entries will be processed after Endowment Earnings from Asset Accounting are posted.
- * Monthly Employee Benefit (Level H) entries and FRRGRNT will post Tuesday, 04/30/2019.
- * All batch posting/processing for April needs to be completed by 5:00 PM on Tuesday, 04/30/2019.
- * Monthly Reoccurring Entries Levels P, A, B, F, G, T, X will be processed on Wednesday, 05/01/2019 & Thursday, 05/02/2019.
- * Desktop Finance Reports for April will be available on 05/03/2019.
- * April report distribution emailed on 05/07/2019.

Please contact me if you have any questions or problems concerning the information above.

Thank you,
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