

The current schedule for **August** 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 Friday, 08/31/2018.
- * All batch posting/processing for August needs to be completed by 5:00 PM on Friday, 08/31/2018.
- * Monthly Reoccurring Entries Levels P, A, B, F, G, T, X will be processed on Tuesday, 09/04/2018 & Wednesday, 09/05/2018.
- * Desktop Finance Reports for August will be available on 09/06/2018.
- * August report distribution emailed on 09/07/2018.

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

Thank you,
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