

The current schedule for **August** data is as follows:

- * Monthly Reoccurring Entries (ROE Levels D & E) will be processed after Endowment Earnings from Investment Accounting are posted.
- * Monthly Employee Benefit entries (ROE Level H) and FRRGRNT will post Thursday, 08/31/2023.
- * All batch posting/processing for August should be completed by 5:00 PM on Thursday, 08/31/2023.
 - * Monthly Reoccurring Entries (ROE Levels P, A, B, F, G, T, X) will be processed on Friday, 09/01/2023 & Tuesday, 09/05/2023 (due to the Labor Day Holiday on 09/04/2023).
 - * Desktop Finance/Argos Reports for August will be available on 09/06/2023.
 - * August report distribution emailed on 09/07/2023.

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

Thank you,
Cindy Hickman
Phone : 8-3204
E-mail : **cmh3@lehigh.edu**