

The current schedule for **January** 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 Wednesday, 01/31/2024.
- * All batch posting/processing for January should be completed by 5:00 PM on Wednesday, 01/31/2024.
 - * Monthly Reoccurring Entries (ROE Levels P, A, B, F, G, T, X) will be processed on Thursday, 02/01/2024 & Friday, 02/02/2024.
 - * Desktop Finance/Argos Reports for January will be available on 02/03/2024.
 - * January report distribution emailed on 02/07/2024.

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

Thank you,
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