

The current schedule for **July** 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 Monday, 07/31/2017.
- * All batch posting/processing for July needs to be completed by 5:00 PM on Monday, 07/31/2017.
- * Monthly Reoccurring Entries Levels P, A, B, F, G, T, X will be processed on Tuesday, 08/01/2017 & Wednesday, 08/02/2017.
- * Desktop Finance Reports for July will be available on 08/03/2017.
- * July report distribution emailed on 08/07/2017.

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

Thank you,
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