

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 Tuesday, 07/31/2018.
- \* All batch posting/processing for July needs to be completed by 5:00 PM on Tuesday, 07/31/2018.
- \* Monthly Reoccurring Entries Levels P, A, B, F, G, T, X will be processed on Wednesday, 08/01/2018 & Thursday, 08/02/2018.
- \* Desktop Finance Reports for July will be available on 08/03/2018.
- \* July report distribution emailed on 08/07/2018.

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

Thank you,  
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