The current schedule for **July** 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 Monday, 07/31/2023.

* All batch posting/processing for July should be completed by 5:00 PM on Monday, 07/31/2023.

    * Monthly Reoccurring Entries (ROE Levels P, A, B, F, G, T, X) will be processed on Tuesday, 08/01/2023 & Wednesday, 08/02/2023.

    * Desktop Finance/Argos Reports for July will be available on 08/03/2023.

    * July report distribution emailed on 08/07/2023.

 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**