

The current schedule for **March 2019** 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 Friday, 03/29/2019.
- \* All batch posting/processing for March needs to be completed by 5:00 PM on Friday, 03/29/2019.
- \* Monthly Reoccurring Entries Levels P, A, B, F, G, T, X will be processed on Monday, 04/01/2019 & Tuesday, 04/02/2019.
- \* Desktop Finance Reports for March will be available on 04/03/2019.
- \* March report distribution emailed on 04/07/2019.

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

Thank you,  
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