

The current schedule for **May 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, 05/31/2019.

* All batch posting/processing for May needs to be completed by 5:00 PM on Tuesday, 05/31/2019.

* Monthly Reoccurring Entries Levels P, A, B, F, G, T, X will be processed on Monday, 06/03/2019 & Tuesday, 06/04/2019.

* Desktop Finance Reports for May will be available on 06/05/2019.

* May report distribution emailed on 06/07/2019.

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

Thank you,
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