The current schedule for **September** 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 Friday, 09/29/2023.

* All batch posting/processing for September should be completed by 5:00 PM on Friday, 09/29/2023.

   * Monthly Reoccurring Entries (ROE Levels P, A, B, F, G, T, X) will be processed on Monday, 10/02/2023 & Tuesday, 10/03/2023.

   * Desktop Finance/Argos Reports for September will be available on 10/04/2023.

   * September report distribution emailed on 10/07/2023.

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

Thank you,
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