

The current schedule for **September** 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, 09/29/2017.
- \* All batch posting/processing for September needs to be completed by 5:00 PM on Friday, 09/29/2017.
- \* Monthly Reoccurring Entries Levels P, A, B, F, G, T, X will be processed on Monday, 10/02/2017 & Tuesday, 10/03/2017.
- \* Desktop Finance Reports for September will be available on 10/04/2017.
- \* September report distribution emailed on 10/06/2017.

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

Thank you,  
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