

FAMIS FLASH #227 - Fiscal Month 13 (Adjustment Month for 2016) Closes on September 8, 2016 close of business

Please forward this message to all of your department's FAMIS Accounting users

WHO: All FAMIS Accounting users

WHAT: This is to remind everyone that Fiscal Year 2015-2016 Month 13 posting (Adjustment Month for 2016) will close to users on Thursday, September 8, 2016 close of business. That includes interfaces as well as documents posted by users from FAMIS & ADPICS screens.

WHEN: Beginning on Friday, September 9, 2016, any documents or interfaces attempting to post to fiscal month 13 will not be allowed.

WHY: This year-end process of closing the prior year month 13 was announced this year at the 6/14/2016 year-end workshop and is also shown on the year-end calendar.

QUESTIONS? Please contact your fund accountant if you anticipate not meeting the deadline.