

**AOSD Flash # 263: Fiscal Month 13 Close and Fixed Asset Processing**

**WHO:** All Departments

**WHAT:**

Fiscal Month 13 will close in FAMIS on September 8, 2017, as scheduled. FAACS Departments should ensure that all fixed asset invoices and accrual entries have been posted in FAMIS prior to Fiscal Month 13 close. Depreciation will run in FAACS on September 10, 2017 in preparation for FAACS conversion to PeopleSoft on September 21, 2017.

**WHY:** Fiscal Year 2017 Close and FAACS Conversion

**QUESTIONS:** Please contact your fund accountant.

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