

AOSD User Flash #294: FM12 Close Requirement
8/22/18

Please be reminded that Fiscal Month 12 will end tomorrow (Thursday 8/23). All FY18 transactions **must be approved at department level and be in the Controller's approval path by 5PM on Thursday 8/23**. Any entries submitted after this deadline will be deleted.

This is to ensure the budget roll can be delivered this weekend as planned. Carryforward budget for annual funds (PO related only) and continuing funds will be available for spending in FY19 on Monday 8/27.