

FAMIS FLASH #124: Reminder!

FAMIS Month 13 Closes at End of Today, September 15, 2011

This is to remind everyone that Fiscal Year 10-11 Month 13 posting will close to users permanently at close of business today 9/15/11. That includes interfaces as well as documents posted by users from FAMIS & ADPICS screens.

Beginning on Friday 9/16, any documents or interfaces attempting to post to fiscal month 13, 2011 will not be allowed. Fiscal Month 13 2011 items beginning then and going forward will be rejected by the system.

Failure to complete all month 13 entries by today's deadline can lead to potential audit findings.

This year-end process of closing the prior year month 13 permanently was announced this year at the 6/6/2011 year-end workshop.

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

[Note: This flash has been sent to the FAMIS Flash List, ADPICS Flash List, and FAMIS Finance Officers. Please forward this message to all your department's FAMIS Accounting users.]

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