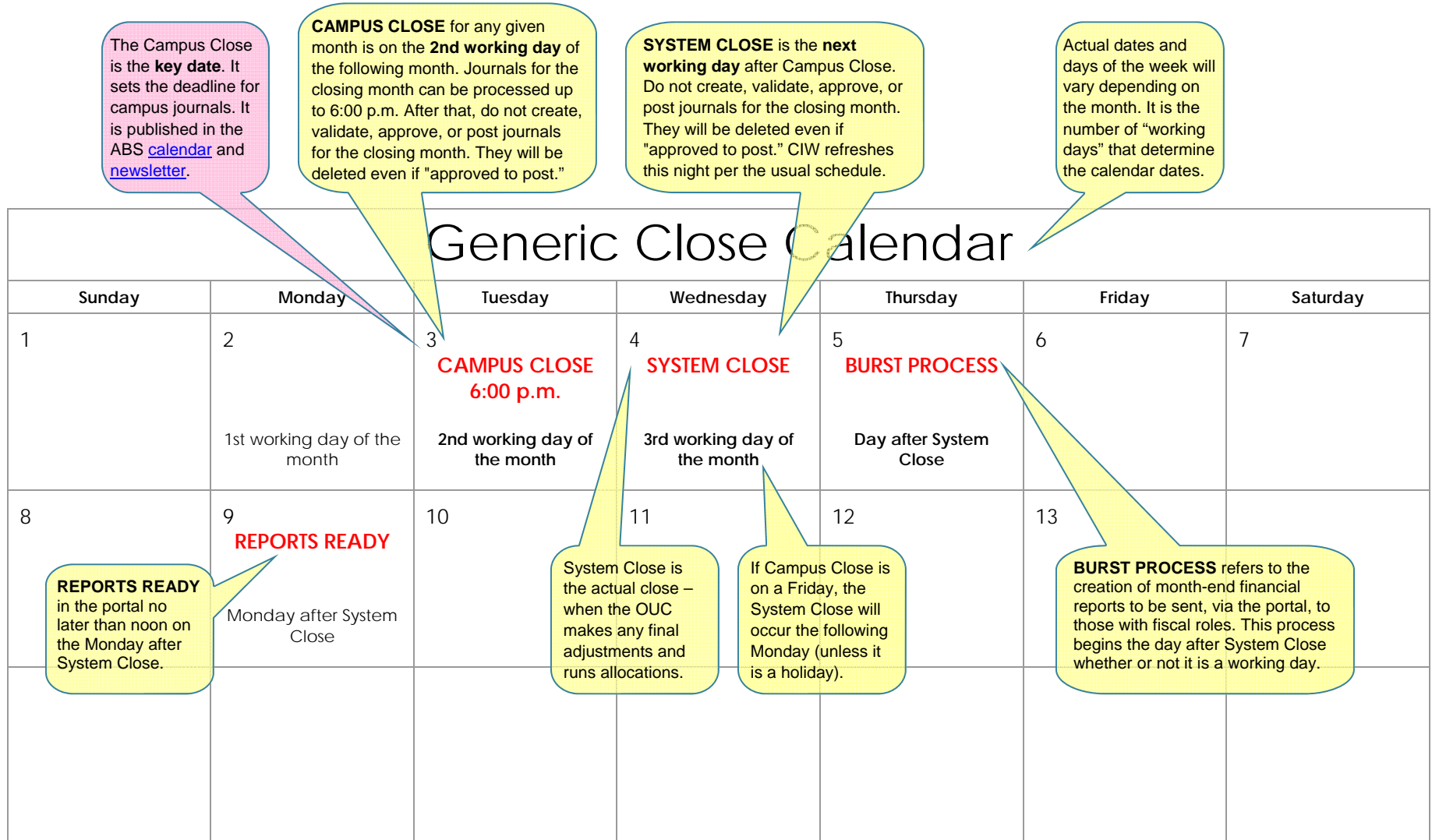


Monthly Financial Close Process

The generic close calendar below displays the key events that occur every month during the university's monthly financial close process. Each month's closing schedule follows a recurring pattern that involves the first few working days of the month. Everything else follows from that. **The biggest problem** with the close occurs when a journal dated in the closing month is created, validated, approved, or posted after the 6:00 p.m. Campus Close deadline. These journals must be deleted before the month-end close can run, which is time consuming for all involved. Read the [Q&A](#) on a related topic.



NOTE: The timing of these events does not apply to the month of June, which is governed by the year-end close calendar.