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December Month-End Close is Now Wed Jan 7 [1]

December 15, 2014 by normandy.roden [2]

Due to multiple campus closures on Fri, Jan 2, the month-end close for December (FY2015 Period 6) will be completed on Wed, Jan 7, 2015.

This change enables Campus Close to remain on the second business day of the month (now Tue, Jan 6) and System Close on the third business day.

On Thu, Jan 8, December statements will be ready for review and reconciliation in Cognos.

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