

University of Pittsburgh
Office of the Controller
PRISM General Ledger Cutoff Dates and Times
Fiscal Year 2018
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<u>MONTH</u>	<u>PAPER ENTRY & FILE TRANSFER CUTOFF - 5:00</u>		<u>ON-LINE ENTRY CUTOFF - NOON</u>		<u>ANTICIPATED AVAILABILITY OF ON-LINE LEVEL REPORTS</u>	
JULY	August	1	August	3	August	5
AUGUST	September	1	September	6	September	8
SEPTEMBER	October	2	October	4	October	6
OCTOBER	November	1	November	3	November	7
NOVEMBER	December	1	December	5	December	7
DECEMBER	January	2	January	4	January	6
JANUARY	February	1	February	5	February	7
FEBRUARY	March	1	March	5	March	7
MARCH	April	2	April	4	April	6
APRIL	May	1	May	3	May	5
MAY	June	1	June	5	June	7
JUNE	- TO BE DETERMINED					

PLEASE REFER BACK TO THIS WEB PAGE FOR UPDATES TO THIS SCHEDULE