

The University of Iowa
 2009 Fiscal Year End Close
 General Ledger

				Accounting Period			
				Period 12: June Close	Period 13: Preliminary Close	Period 14: Final Close	
<ul style="list-style-type: none"> • What is the purpose of each period? 	To post routine monthly business & year-end entries		To post corrections and finalize year-end entries		To post corrections and finalize year-end entries		
	July 1 - July 7		July 8 - July 16 ¹		July 17 - July 24 ²		
<ul style="list-style-type: none"> • What is the overall timeframe for each period? 	Tuesday, June 30		Tuesday, July 14		Monday, July 20		
	5:00 P.M. 6:30 P.M.		5:00 P.M. 6:30 P.M.		5:00 P.M. 6:30 P.M.		
<ul style="list-style-type: none"> • What is the deadline for web applications? 	Tuesday, July 7		Thursday, July 16		Friday, July 24		
	Wednesday, July 8		Thursday, July 16 ³		Monday, July 27		
<ul style="list-style-type: none"> • When will GLDSS be available for each period close? 							
<ul style="list-style-type: none"> • When will printed report distribution begin? 							

¹ Period 13 entries can be prepared and submitted beginning July 1. They will be posted when period 13 is opened.

² Period 14 entries can be prepared and submitted beginning July 15. They will be posted when period 14 is opened.

³ Period 13 reports are available for pick up in B5 Jessup Hall by select Org units and departments contacted by Accounting Services.

previously.