

**From:** Accounting Services - General Ledger Decision Support (GLDSS) List  
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**Sent:** Friday, July 18, 2008 12:11 PM  
**To:** GLDSS@LIST.UIOWA.EDU  
**Subject:** [GLDSS] GL Final Close update

The year-end Final Close (period 14) calendar has been revised to **extend the cut-off of the web transactional applications** from 10am Monday 7/21 to 10am Tuesday 7/22.

The first load of the **period 14 data to the GLDSS daily tables** will be available tomorrow morning, Saturday 7/19.

The date for using **Web CV and Web Budget to process July transactions** has been moved from Tuesday 7/22 to Wednesday 7/23.

A message confirming the **pick-up time for Preliminary Close printed reports** (yellow paper) will be sent directly to those customers by 2pm today.

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