2019-20 Year-End ADI deadline extension

Department: Controller's Office

We are continuing to try to meet our previously established target timeline for the annual financial statements audit. However, based on the difficulties with FRS this week we are extending the deadline for submitting ADI Journal Entries by 1 day. The new cutoff for uploading an ADI journal entry for the 2019-20 fiscal year is Wednesday, May 13th at 1:00pm.

I would like to note that we will be updating FRS tonight with all transactions posted today, which will include the last Payables run for 2019-20.

I hope this extension will provide sufficient time for everyone to complete and upload all necessary fiscal 2019-20 entries into the General Ledger.

If you have any concerns about year-end timing, balances, or the audit, please reach out to me via email or Microsoft Teams chat as soon as possible.

Thank you and take care.

Alexa

Alexa Hinsperger | Controller

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