

Financial Services Manual (FIN)

FIN 106: Month-End Closing

Effective: 1/30/1990

Revised: 7/1/2022

Purpose

To describe the month-end closing date for the Financial Management System

Source

University policy

Policy

The Financial Management System (FMS) month-end closing date is typically four business days after the calendar month-end. If Financial Services determines that the closing needs to be delayed for a particular month, notification of the change will be posted as a Workday Announcement.