

FY23 Period Close Dates		MFT: 12PM UPLOAD Deadline JOURNALS: 3PM SUBMISSION & 5PM APPROVAL Deadlines ACCOUNTING ADJUSTMENTS and PAAs: 5PM APPROVAL Deadline	Close Complete (estimated 5PM*) (DataMart extract overnight)
Period Closing	Calendar Month		
[June FY22]	July	see YE close calendar	see YE close calendar
July	August	3	4
August	September	6	7
September	October	5	6
October	November	3	4
November	December	5	6
December	January	5	6
January	February	3	6
February	March	3	6
March	April	5	6
April	May	3	4
May	June	5	6

* Any delay past midnight on close completion will be communicated.

Departments can use Find Journals by Cost Center – Yale or look in their Notifications for the list of canceled journals.