University of Pittsburgh
Office of the Controller
PRISM General Ledger Cutoff Dates and Times
Fiscal Year 2022
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MONTH	BMR ONLINE & BMR IMPORT TEMPLATE CUTOFF - NOON		GL PAPER ENTRY & GL FILE TRANSFER CUTOFF - 5:00		GL ON-LINE ENTRY CUTOFF - NOON		ANTICIPATED AVAILABILITY OF ON-LINE LEVEL REPORTS	
JULY	July	NA	August	2	August	4	August	6
AUGUST	August	NA	September	1	September	3	September	8
SEPTEMBER	September	NA	October	1	October	5	October	7
OCTOBER	October	28	November	1	November	3	November	5
NOVEMBER	November	29	December	1	December	3	December	7
DECEMBER	December	21	January	3	January	5	January	7
JANUARY	January	27	February	1	February	3	February	5
FEBRUARY	February	25	March	1	March	3	March	5
MARCH	March	30	April	1	April	5	April	7
APRIL	April	28	May	2	May	4	May	6
MAY	May	27	June	1	June	3	June	7

JUNE   -   TO BE DETERMINED