

University of Pittsburgh  
Office of the Controller  
PRISM General Ledger Cutoff Dates and Times  
Fiscal Year 2021  
(Published: 7/10/2020)

<u>MONTH</u>	<u>BMR ONLINE &amp; BMR IMPORT TEMPLATE CUTOFF - NOON</u>		<u>GL PAPER ENTRY &amp; GL FILE TRANSFER CUTOFF - 5:00</u>		<u>GL ON-LINE ENTRY CUTOFF - NOON</u>		<u>ANTICIPATED AVAILABILITY OF ON-LINE LEVEL REPORTS</u>	
<b>JULY</b>	July	NA	August	3	August	5	August	7
<b>AUGUST</b>	August	NA	September	1	September	3	September	5
<b>SEPTEMBER</b>	September	NA	October	1	October	5	October	7
<b>OCTOBER</b>	October	29	November	2	November	4	November	6
<b>NOVEMBER</b>	November	24	December	1	December	3	December	5
<b>DECEMBER</b>	December	22	January	4	January	6	January	8
<b>JANUARY</b>	January	28	February	1	February	3	February	5
<b>FEBRUARY</b>	February	25	March	1	March	3	March	5
<b>MARCH</b>	March	30	April	1	April	5	April	7
<b>APRIL</b>	April	29	May	3	May	5	May	7
<b>MAY</b>	May	27	June	1	June	3	June	5
<b>JUNE</b>	<b>- TO BE DETERMINED</b>							

**PLEASE REFER BACK TO THIS WEB PAGE FOR UPDATES TO THIS SCHEDULE**