

University of Pittsburgh  
Office of the Controller  
PRISM General Ledger Cutoff Dates and Times  
Fiscal Year 2018  
(Published: 7/17/2017)

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

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