

July 2017 Closing		
Date	Day	Action
Aug 01	Tuesday	Journal entry and interface processing
Aug 02	Wednesday	Journal entry and interface processing
Aug 03	Thursday	Journal entry and final interface processing <b>Deadline to submit journal entries for July            (University Central only)</b>
Aug 04	Friday	<b>-Final close-</b> Final journal entry processing
Aug 07	Monday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Aug 08	Tuesday	First post for August

August 2017 Closing		
Date	Day	Action
Sep 01	Friday	Journal entry and interface processing
Sep 05	Tuesday	Journal entry and interface processing
Sep 06	Wednesday	Journal entry and final interface processing <b>Deadline to submit journal entries for August            (University Central only)</b>
Sep 07	Thursday	<b>-Final close-</b> Final journal entry processing
Sep 08	Friday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Sep 11	Monday	First post for September

September 2017 Closing		
Date	Day	Action
Oct 02	Monday	Journal entry and interface processing
Oct 03	Tuesday	Journal entry and interface processing
Oct 04	Wednesday	Journal entry and final interface processing <b>Deadline to submit journal entries for September            (University Central only)</b>
Oct 05	Thursday	<b>-Final close-</b> Final journal entry processing
Oct 06	Friday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Oct 9	Monday	First post for October

October 2017 Closing		
Date	Day	Action
Nov 01	Wednesday	Journal entry and interface processing

Nov 02	Thursday	Journal entry and interface processing
Nov 03	Friday	Journal entry and final interface processing <b>Deadline to submit journal entries for October (University Central only)</b>
Nov 06	Monday	<b>-Final close-</b> Final journal entry processing
Nov 07	Tuesday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Nov 08	Wednesday	First post for November

<b>November 2017 Closing</b>		
<b>Date</b>	<b>Day</b>	<b>Action</b>
Dec 01	Friday	Journal entry and interface processing
Dec 04	Monday	Journal entry and interface processing
Dec 05	Tuesday	Journal entry and final interface processing <b>Deadline to submit journal entries for November (University Central only)</b>
Dec 06	Wednesday	<b>-Final close-</b> Final journal entry processing
Dec 07	Thursday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Dec 08	Friday	First post for December

<b>December 2017 Closing</b>		
<b>Date</b>	<b>Day</b>	<b>Action</b>
Jan 02	Tuesday	Journal entry and interface processing
Jan 03	Wednesday	Journal entry and interface processing
Jan 04	Thursday	Journal entry and final interface processing <b>Deadline to submit journal entries for December (University Central only)</b>
Jan 05	Friday	<b>-Final close-</b> Final journal entry processing
Jan 08	Monday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Jan 09	Tuesday	First post for January

<b>January 2018 Closing</b>		
<b>Date</b>	<b>Day</b>	<b>Action</b>
Feb 01	Thursday	Journal entry and interface processing
Feb 02	Friday	Journal entry and interface processing

Feb 05	Monday	Journal entry and final interface processing <b>Deadline to submit journal entries for January (University Central only)</b>
Feb 06	Tuesday	<b>-Final close-</b> Final journal entry processing
Feb 07	Wednesday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Feb 08	Thursday	First post for February

<b>February 2018 Closing</b>		
<b>Date</b>	<b>Day</b>	<b>Action</b>
Mar 01	Thursday	Journal entry and interface processing
Mar 02	Friday	Journal entry and interface processing
Mar 05	Monday	Journal entry and final interface processing <b>Deadline to submit journal entries for February (University Central only)</b>
Mar 06	Tuesday	<b>-Final close-</b> Final journal entry processing
Mar 07	Wednesday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Mar 08	Thursday	First post for March

<b>March 2018 Closing</b>		
<b>Date</b>	<b>Day</b>	<b>Action</b>
Apr 02	Monday	Journal entry and interface processing
Apr 03	Tuesday	Journal entry and interface processing
Apr 04	Wednesday	Journal entry and final interface processing <b>Deadline to submit journal entries for March (University Central only)</b>
Apr 05	Thursday	<b>-Final close-</b> Final journal entry processing
Apr 06	Friday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Apr 09	Monday	First post for April

<b>April 2018 Closing</b>		
<b>Date</b>	<b>Day</b>	<b>Action</b>
May 01	Tuesday	Journal entry and interface processing
May 02	Wednesday	Journal entry and interface processing
May 03	Thursday	Journal entry and final interface processing <b>Deadline to submit journal entries for April (University Central only)</b>

Vanderbilt University Finance  
 Monthly General Ledger Closing Schedule  
 Fiscal Year 2018

May 04	Friday	<b>-Final close-</b> Final journal entry processing
May 07	Monday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
May 08	Tuesday	First post for May

<b>May 2018 Closing</b>		
<b>Date</b>	<b>Day</b>	<b>Action</b>
Jun 01	Friday	Journal entry and interface processing
Jun 04	Monday	Journal entry and interface processing
Jun 05	Tuesday	Journal entry and final interface processing <b>Deadline to submit journal entries for May (University Central only)</b>
Jun 06	Wednesday	<b>-Final close-</b> Final journal entry processing
Jun 07	Thursday	Reports, summary data and transactions available in eDog upon receipt of notification e-mail
Jun 08	Friday	First post for June