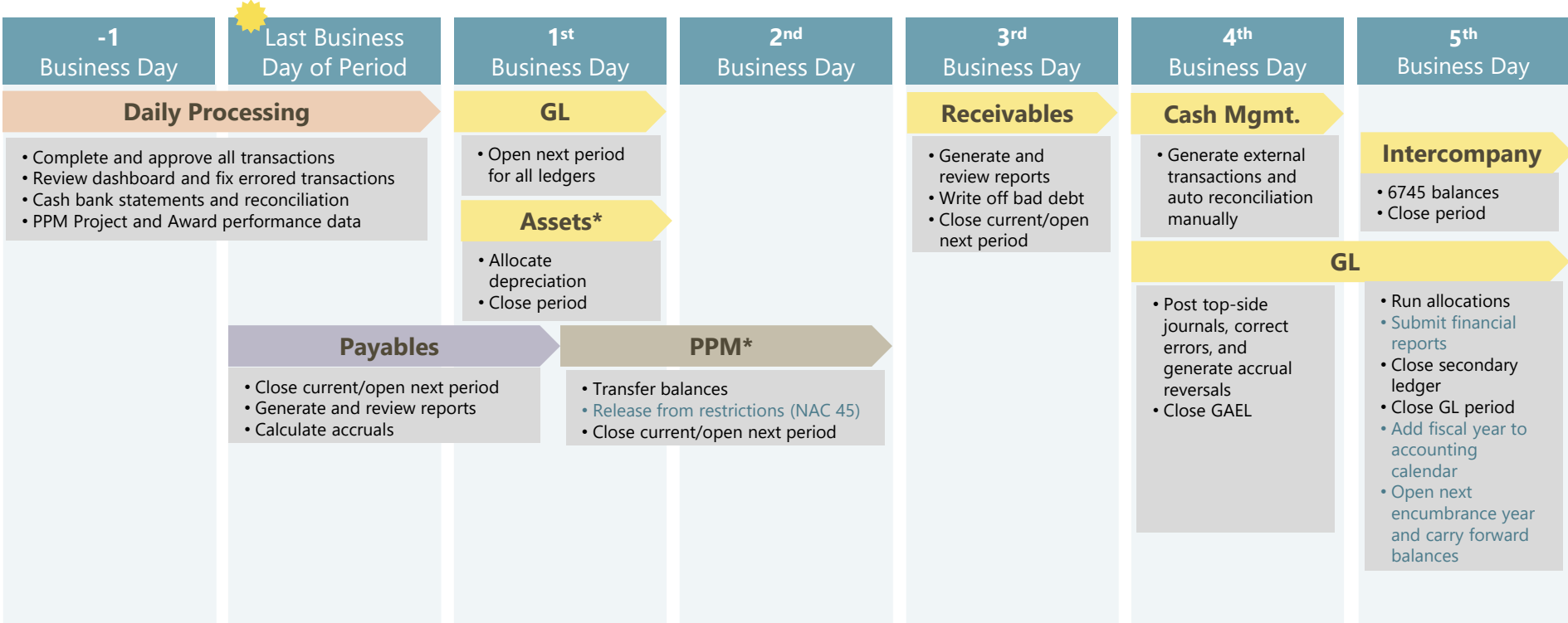


# Month-End Close Timeline



\* Year end close requires assets to close before PPM to process cores depreciation expense report  
Yearly or quarterly cadence in teal

### Core Team/System Actor

