

Fiscal Year 2021 DFA Close Schedule

Accounting Period	Journal Entry Deadline	Date of Monthly Close
July	8/26/2020	8/28/2020
August	9/23/2020	9/25/2020
September	10/21/2020	10/23/2020
October	11/18/2020	11/20/2020
November	1/6/2021	1/8/2021
December	1/27/2021	1/29/2021
January	2/24/2021	2/26/2021
February	3/24/2021	3/26/2021
March	4/28/2021	4/30/2021
April	5/26/2021	5/28/2021
May	6/23/2021	6/25/2021
June	8/6/2021	8/6/2021

Journal Entries must be approved at level-2 by the journal entry deadline listed above or they will be denied. The Financial Control Division will close each month at 5:00 p.m.