

Fiscal Year 2022 DFA Close Schedule

Accounting Period	Journal Entry Deadline	Date of Monthly Close
July	8/25/2021	8/27/2021
August	9/22/2021	9/24/2021
September	10/27/2021	10/29/2021
October	11/17/2021	11/19/2021
November	1/5/2022	1/7/2022
December	1/26/2022	1/28/2022
January	2/23/2022	2/25/2022
February	3/23/2022	3/25/2022
March	4/27/2022	4/29/2022
April	5/25/2022	5/27/2022
May	6/22/2022	6/24/2022
June	8/4/2022	8/7/2022

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.