

Fiscal Year 2023 DFA Close Schedule

Accounting Period	Journal Entry Deadline	Date of Monthly Close
July	8/24/2022	8/26/2022
August	9/21/2022	9/23/2022
September	10/26/2022	10/28/2022
October	11/22/2022	11/24/2022
November	12/28/2022	12/30/2022
December	1/25/2023	1/27/2023
January	2/22/2023	2/24/2023
February	3/29/2023	3/31/2023
March	4/26/2023	4/28/2023
April	5/24/2023	5/26/2023
May	6/28/2023	6/30/2023
June	8/10/2023	8/12/2023

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.