



FY19 Year-End Close Calendar Updated

The year-end close calendar for [June 2019](#) has been updated as of 4/25/19, and posted to the “Year-End Information” section of the Financial Affairs web site.

All other year-end materials remain unchanged.

Please [contact the appropriate department](#) with any questions regarding year-end close.

FY19 Beginning Net Position Posted

Fiscal Year 2019 beginning net position has been posted in April 2019 to Account 30002 – Beginning Year Net Position.

Please view beginning net position using the [General Accounting Dashboard](#) or [GL Fund Balance report](#) in the Table of Contents.

Please note, the Account Analysis Report renders activity over a specific period of time and does not include beginning balances. As such, it has been specifically designed for viewing revenue and expense transactions only.

Should you have any questions on the above reports, please contact the [Accounting office](#).

Thank you,

Financial Affairs

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