

FY25 Month-End Closing Schedule

Period/ Month	*Closing Date for Period	Reports Available in My-UI-Financials, EDDIE, and Mobius View
01/July	August 7, 2024	August 9, 2024
02/ August	September 5, 2024	September 9, 2024
03/ September	October 3, 2024	October 7, 2024
04/ October	November 5, 2024	November 7, 2024
05/ November	December 4, 2024	December 6, 2024
06/ December	January 8, 2025	January 10, 2025
07/ January	February 5, 2025	February 7, 2025
08/ February	March 5, 2025	March 7, 2025
09/ March	April 3, 2025	April 7, 2025
10/ April	May 5, 2025	May 7, 2025
11/ May	June 4, 2025	June 6, 2025

***On the month-end closing day, journal voucher feeders are processed at noon and 4 p.m. Banner transactions must be submitted and approved before 5:00 p.m. to be posted in that period. Users are strongly encouraged to post transactions earlier to allow time for corrections and approvals.**

Refer to the [Fiscal-Year-End Closing and Opening Procedures](#) document on June fiscal year-end closing details.