NOTE: These highlights do not include transactional cutoffs previously communicated by Accounting Services.

Fiscal Year end closing will be completed in the Integrated System on Tuesday, June 30, 2016. Following are highlights of how year-end closing will impact user access to the Integrated System.

5:00 p.m. June 29, 2016 All users temporarily disconnected from Integrated System

Responsibilities that are not active during year end close will be disabled.

5:30 p.m. June 29, 2016 Holders of IS responsibilities that remain active during year-end close may log back on.

A listing of Active and Inactive Responsibilities for Year End Close are at: http://www.virginia.edu/integratedsystem/about/activestatus.html

1:00 a.m. July 1, 2016 Previously disabled responsibilities are re-enabled

0:00 a.m. July 1, 2016 Budget Load; Some restrictions on activity (to be sent under separate email)