

AFIS Month End Closing Schedule for Fiscal Year 2016

	<u>Soft Close**</u>
July	8/3/15
August	9/1/15
September	10/2/15
October	11/3/15
November	12/2/15
December	1/5/16
January	2/2/16
February	3/2/16
March	4/5/16
April	5/3/16
May	6/2/16
June	7/7/16
13th month	7/16/16

**Soft close will be completed on the days listed above before transaction processing begins for that business day

**Monthly reports, including monthly extracts (outbound interfaces) will be run in the batch cycle on the days listed above for the previous month