

April 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 DW reports and/ or CFS Production reports complete month-end data LABOR: Reverse Mar Month-end Estimate Normal DW refresh	2 LABOR: PP05 Normal DW refresh	3 LABOR: PP05 SURCHARGES Normal DW refresh	4 Normal DW refresh
5	6 Normal DW refresh	7 GL: Final Close March 2015 Normal DW refresh	8 Normal DW refresh	9 Normal DW refresh	10 Normal DW refresh	11 Normal DW refresh
12	13 LABOR: PP06 Normal DW refresh	14 LABOR: PP06 SURCHARGES Normal DW refresh	15 Normal DW refresh	16 GL: Update AR Trial Table Normal DW refresh	17 Normal DW refresh	18 Normal DW refresh
19	20 Normal DW refresh	21 Normal DW refresh	22 Normal DW refresh	23 Normal DW refresh	24 Normal DW refresh	25 Normal DW refresh
26	27 LABOR: PP07 SURCHARGES Normal DW refresh	28 LABOR: April Month-End Estimate SURCHARGES SLTs SLTs to be approved for Apr are due to FMB by 4:00 pm ET DISBURSEMENTS: Last run for Apr Normal DW refresh	29 LABOR: April NOAA CORPS CA O/U Reversal – Part C Normal DW refresh	30 SLTs 12:00 pm ET Final Approval CA SURCHARGES processed prior to the “7 AM” closing Normal DW refresh		

Please note: April 2015 GL Closing will start on Friday May 1, 2015 at 7 am.

Please see the May 2015 calendar for additional information.