Please note: November 2018 GL Closing will start on November 30, 2018 at 6:00 am ET

**6 am ET Closing**
Tier ONE modules will be placed in PRELIMINARY close for the November 2018 General Ledger

- PR – Purchase Requisitions (Commitments)
- PO – Purchase Orders (Obligations, etc.)
- AP – Accounts Payable (Invoices and Receiving Tickets, etc.)

Please note: AR is open for WIP only. No other AR transactions.

**12 Noon ET Closing**
Tier TWO modules will be placed in PRELIMINARY close for the November 2018 General Ledger

- BE – Budget Execution (Resources, Apportionments, Allotments, BOPs)

  **NOTE:** Month-End G/L closing process does NOT prohibit end users from entering BOPs.
- AR – Accounts Receivable
- ALLOC – Cost Accumulation/Allocation (Surcharges, etc.)
- GJ – General Journal (GJs may be entered until 12 noon ET)
- GL – General Ledger