

2011 FISCAL YEAR END
FAMIS, ADPICS AND AP SYSTEM AVAILABILITY SCHEDULE
September 2011

<i>Sunday</i>	<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>
				1	2	3
4	5	6	7 EOY AP meeting w/Dept -SPCC-18-4 @ 9:30 and 2:30 EOY Controller's meeting w/Dept-SPCC 18-4@ 1pm	8	9	10 FAMIS 7am - 7pm ADPICS 7am - 7pm
11 FAMIS Closed ADPICS Closed	12 FAMIS 7am - 7pm ADPICS 7am - 7pm Last day for EOY Encumbrance Liquidation submittal	13 FAMIS 7am - 8pm ADPICS 7am - 8pm	14 FAMIS 7am - 8pm ADPICS 7am - 8pm	15 FAMIS 7am - 8pm ADPICS 7am - 8pm	16 FAMIS 7am - 8pm ADPICS 7am - 8pm	17 FAMIS 7am - 7pm ADPICS 7am - 7pm
18 FAMIS Closed ADPICS Closed	19 FAMIS 7am - 7pm ADPICS 7am - 7pm	20 FAMIS 7am - 7pm ADPICS 7am - 7pm	21 FAMIS 7am - 8pm ADPICS 7am - 8pm	22 FAMIS 7am - 8pm ADPICS 7am - 8pm	23 FAMIS 7am - 8pm ADPICS 7am - 8pm	24 FAMIS 7am - NOON ADPICS 7am - NOON 9800 Process
25 FAMIS Closed ADPICS Closed 9800 Process	26 FAMIS 7am - 7pm ADPICS 7am - 7pm	27 FAMIS 7am - 8pm ADPICS 7am - 8pm	28 FAMIS 7am - 8pm ADPICS 7am - 8pm	29 FAMIS 7am - 8pm ADPICS 7am - 8pm	30 FAMIS 7am - 8pm ADPICS 7am - 8pm NOON-Accounts Payable/Construction preliminary Cut-off NOON- Interdepartmental JE Cut-Off for 1st Preliminary Reports	

FAMIS & ADPICS/AP schedule questions, please call (305) 375-3558

AND

ADPICS schedule questions, please call (305) 375-5317

2011 FISCAL YEAR END
FAMIS, ADPICS AND AP SYSTEM AVAILABILITY SCHEDULE
October 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 FAMIS 7am - 7pm ADPICS 7am - 7pm
2 FAMIS Closed ADPICS Closed	3 FAMIS 7am - 7pm ADPICS 7am - 7pm Last day to deposit FY11 Revenue Rpt of Coll- for deposits for FY11 due to Finance FIRST PRELIMINARY REPORTS available in OnDemand	4 FAMIS 7am - 7pm ADPICS 7am - 7pm	5 FAMIS 7am - 8pm ADPICS 7am - 8pm	6 FAMIS 7am - 8pm ADPICS 7am - 8pm	7 FAMIS 7am - 8pm ADPICS 7am - 8pm NOON-Accounts Payable/Construction Cut-off Noon- Cut-off for Interdepartmental & Departmental JEs to be included in 2nd Preliminary Reports	8 FAMIS 7am - 7pm ADPICS 7am - 7pm
9 FAMIS 7am - 5pm ADPICS Closed	HOLIDAY 10 FAMIS 7am - 7pm ADPICS 7am - 7pm Holiday but Finance will be fully staffed SECOND PRELIMINARY REPORTS available in OnDemand	11 FAMIS 7am - 8pm ADPICS 7am - 8pm NOON - Departmental JEs for FY2011 cut-off	12 FAMIS 7am - 8pm ADPICS 7am - 8pm NOON-Grant Adjustment JE cut-off	13 FAMIS 7am - 8pm ADPICS 7am - 8pm	14 FAMIS 7am -NOON ADPICS 7am -NOON SYSTEM PROCESSES START AT NOON	15 FAMIS Closed ADPICS Closed
16 FAMIS Closed ADPICS Closed	17 FAMIS 7am - 7pm ADPICS 7am - 7pm FINAL FY2011 REPORTS	18 FAMIS 7am - 7pm ADPICS 7am - 7pm	19 FAMIS 7am - 8pm ADPICS 7am - 8pm	20 FAMIS 7am - 8pm ADPICS 7am - 8pm	21 FAMIS 7am - 8pm ADPICS 7am - 8pm	22 FAMIS Closed ADPICS Closed TENTATIVE: FY2012 Budget Load
23 FAMIS Closed ADPICS Closed	24 FAMIS 7am - 7pm ADPICS 7am - 7pm	25 FAMIS 7am - 8pm ADPICS 7am - 8pm	26 FAMIS 7am - 8pm ADPICS 7am - 8pm	27 FAMIS 7am - 8pm ADPICS 7am - 8pm	28 FAMIS 7am - 8pm ADPICS 7am - 8pm	29 FAMIS Closed ADPICS Closed

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