




step15images

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Early start fiscal year LEA:

Utilities > End of Month Closing SessionTimer: 239 min

Year of Accounting Period Being Closed:	<input type="text" value="2019"/>	<input type="button" value="Execute"/> 
Month of Accounting Period Being Closed:	<input type="text" value="06"/>	
Last End of Month Run Date:	<input type="text" value="05-16-2019"/>	

Standard start fiscal year LEA:

Utilities > End of Month Closing SessionTimer: 239 min

Year of Accounting Period Being Closed:	<input type="text" value="2019"/>	<input type="button" value="Execute"/> 
Month of Accounting Period Being Closed:	<input type="text" value="08"/>	
Last End of Month Run Date:	<input type="text" value="07-02-2019"/>	