



The 2026 Fiscal Year-End Finance Bulletin



Welcome to the 2026 Fiscal Year-End Edition Finance Bulletin. As members of the university financial community, you play a significant role in year-end closing activities by helping to ensure the university's Fiscal Year 2026 (FY26) financial data is captured completely and accurately. Thank you for reviewing these materials and for your collaboration in the fiscal year-end closing processes and deadlines.

The fiscal year-end first close begins on July 1 during which FY26 transactions must be processed and posted. The fiscal year-end second close begins on July 9 and is primarily intended for adjustments and redistributions. Adherence to the closing calendar deadlines is essential to ensure timely and accurate financial reporting. Transactions identified after these deadlines must be discussed with the responsible Finance Division areas and may require additional review. Detailed deadlines for both the first and second fiscal year-end close are included throughout this publication as well as in the [2026 Fiscal Year-End Closing Calendar](#) [.pdf].

Once closing activities are completed, the university's FY26 financial statements will be audited by KPMG and ultimately will be distributed to the Board of Trustees, bond holders, donors, the university community and others, as requested.

We hope that the information included in this publication will assist you with understanding your fiscal year-end closing responsibilities and with meeting the necessary deadlines. Questions or comments about the contents of this publication or the year-end closing processes are welcomed at fin-comm@andrew.cmu.edu.

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The closing calendar deadlines are posted in the following locations:



[2026 Fiscal Year-End Closing Calendar](#) [.pdf]

Printable 2026 closing calendar



[Finance Division Calendar](#)

View closing dates and other Finance Division deadlines/ events



[Business Applications Development and Support Website](#)

Monthly closing dates posted under 'Closing Schedule'

FY26 Invoices

To ensure that all expenses are recorded in the appropriate fiscal year, the deadline for submission of all Accounts Payable (AP) invoices and payment forms related to FY26 is July 7 by 5:00 p.m. Examples of these types of invoices and pay forms include:

- Vendor and Independent Contractor Invoices
- Honorariums
- Human Subjects
- Request for Payment/Refund Form
- Prize and Awards
- Non-Qualified Scholarships

Be proactive in acquiring invoices to meet this deadline. If a good or service was provided to your department during FY26 and you have not yet been invoiced, contact the supplier immediately. If an invoice is to be matched to a purchase order, there must be a receipt created in Oracle Purchasing. See [page 9](#) for more information about creating receipts.

If invoices are received by July 7, your final June accounting statements will reflect this activity for FY26.

Invoices should be submitted to the [AP Purchase Order invoice portal](#) for processing by July 7 to ensure they are processed before close. If you receive an FY26 invoice between July 7 and July 10, submit it to the [AP Purchase Order invoice portal](#) as AP will make an effort to process these invoices prior to final close. After final AP close on July 13, AP will analyze invoices received and will record accrual journal entries as necessary to ensure proper accounting and financial reporting. If you have any invoices that require immediate attention, email ap-help@andrew.cmu.edu.

All invoices for a good or service that were provided or will be provided to your department for FY27 should not be submitted to AP until July 15.

AP Refund and Reimbursement Deposits

Check deposits refunding or reimbursing the university, including university card and expense report transactions, must be accompanied by an [AP Deposit Form \[.pdf\]](#) and submitted to:

- Carnegie Mellon University
Accounts Payable
DMC110
Carnegie Mellon University
5000 Forbes Ave.
Pittsburgh, PA 15213-3815

It is recommended that AP refund and reimbursement deposits, as well as supporting documentation, are submitted to AP by June 15 to ensure the information is reflected in FY26.

Reimbursements may also be made by electronic bank transfer. For instructions, contact ap-help@andrew.cmu.edu. Completion of an [AP Deposit Form \[.pdf\]](#) may still be required.

Contact ap-help@andrew.cmu.edu with questions regarding check deposits refunding or reimbursing the university.

AP Redistributions

Corrections to invoices processed through AP including Expense Reports, Purchasing Card Verification Reports, and Purchase Orders, must be done using the [Accounts Payable Redistribution Form \[.pdf\]](#). Instructions on the form explain how to complete single redistributions and mass redistributions. All sponsored project redistributions require a Financial Data Warehouse (FDW) report from Power BI showing the transactions are attached to the AP Redistribution Form. A FDW report is also required to be attached for mass GL redistributions. AP Redistribution Forms must be fully completed and contain all required signatures to be processed.

ACCOUNTS PAYABLE (CONT.)

International InterCompany Form

For any AP Redistributions that need to be allocated between the Qatar Ledger (Entities 68 and 73) and the U.S. Ledger, use the [International InterCompany Form \[.pdf\]](#). The form requires transaction information to be input along with supporting documentation, which should be submitted along with preparer information and signature. Once Section A of the form is complete, it should be submitted to International Finance for completion of Section B and final processing. **All International InterCompany Forms should be submitted to International Finance no later than 9:00 a.m. on July 10.**

AP Deadlines

- **JUNE 15:** AP Redistribution Forms through May due by 9:00 a.m.
- **JUNE 15:** Redistributions for Sponsored Funds not yet submitted for FY26 due by 9:00 a.m.; AP refund and reimbursement deposits due by 5:00 p.m.
- **JULY 7:** June AP Redistribution Forms due by 5:00 p.m.



AP CONTACTS

Accounts Payable

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View [How To: Make Corrections to Transactions \[.pdf\]](#) for more information on how to correct transactions.



View the full [FY26 FYE Closing Calendar \[.pdf\]](#)

ACCOUNTS RECEIVABLE

FY26 Revenue Invoices

If you have invoiced, or need to invoice, for FY26 business, submit the [Invoice Requisition Form \[.pdf\]](#) to univar@andrew.cmu.edu by 9:00 a.m. on July 10 to ensure all FY26 revenue is recorded.

Contact Beth Callaway (see contact information below) if FY26 business was not invoiced by the deadline.

For more information about revenue invoicing, refer to the [University Billing Guidelines and Procedures \[.pdf\]](#).



AR CONTACT

Beth Callaway

Director, Sponsored Projects Accounting/Receivables

412-268-5838 or callaway@andrew.cmu.edu

AR REDISTRIBUTIONS CONTACT

Bridget Mazzei

Cash Operations Specialist

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AR Redistributions

Corrections to FY26 miscellaneous receipts or gift invoices processed through AR must be done using the process outlined in [How To: Make Corrections to Transactions \[.pdf\]](#)

AR Redistribution Deadlines

- **JUNE 15:** AR Redistributions through May due by 9:00 a.m.
- **JULY 10:** June AR Redistributions due by 9:00 a.m.



View [How To: Make Corrections to Transactions \[.pdf\]](#) for more information on how to correct transactions.



View the full [FY26 FYE Closing Calendar \[.pdf\]](#)

SPONSORED PROJECTS ACCOUNTING

Year-End Tasks

As the fiscal year-end approaches, review the following items related to the sponsored awards in your area:

TASK FUNDING

Any Project Task Awards (PTAs) that were overspent for at least three months should be reviewed, and if available, funding should be adjusted to correct the issue. If no remaining funding is available and no additional funding is expected, work with your SPA representative to cost share the overage. At year-end, review all overspent PTAs to ensure appropriate revenue recognition and invoicing/cash flow.

AT RISK AWARDS

Work with the Office of Sponsored Programs (OSP) to ensure timely receipt of new awards and modifications. If any At Risk awards will not be executed, notify and work with your SPA representative to close the awards.

PENDING CLOSING ADJUSTMENTS

Any completed awards that have closing adjustments that have not yet posted should be reviewed and follow-up should be performed with the department responsible for posting the pending adjustments. Include your SPA representative on your correspondence.

Grants to GL Reconciliations

Activity between Grants and General Ledger for sponsored projects (sponsored funding sources 071000-089010) should be reconciled on a timely and consistent basis. It is very important that this is completed at year-end so net asset balances are correct for the new fiscal year. A [Grants/General Ledger Reconciliation Guide \[.pdf\]](#) is available on the SPA website. The Financial Data Warehouse (FDW) queries referenced in the documentation exists in the Power BI financial data warehouse at **Miscellaneous > Sponsored GL GM Recon.**

SPA Deadlines

Because all redistributions/adjustments related to sponsored awards must be approved by SPA, please allow time for processing in order to meet the specific deadlines for each transaction type.



SPA CONTACT

Beth Callaway

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View the full [FY26 FYE Closing Calendar \[.pdf\]](#)

CASH OPERATIONS

Cash Operations will be open during regular business hours every Tuesday and Thursday with an additional business day on Wednesday, July 1 from 9:00 a.m. to 12:00 p.m. and 1:00-3:00 p.m. for accepting any year-end deposits for FY26.

The Cash Operations drop slot is available to drop off any non-cash deposits. Anything received in the drop slot by Monday, July 6 by 3:00 p.m. will be recorded for June business.

Contact treasury-receipts@andrew.cmu.edu with questions regarding currency deposits.

Cash Operations Deadlines

- **JULY 6: Deposits due to Cash Operations by 3:00 p.m.**
- **JULY 10: June AR Redistributions due by 9:00 a.m.**



CASH OPERATIONS CONTACT

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View the full [FY26 FYE Closing Calendar \[.pdf\]](#)

GENERAL LEDGER (GL) JOURNAL ENTRIES AND GRANTS EXPENDITURE BATCHES

The deadlines for posting FY26 GL Journal Entries and Grants Expenditure Batches are July 1 by 5:00 p.m. (for first close) and July 13 by 12 p.m. (for second close).

Allow time for GL Journal Entries (except those using the FUNDING category) to be approved. Approvers should [assign a vacation rule](#) if they will be out of the office for PTO or all-day meetings during these deadlines. Journals that require approval are systematically posted nightly in the U.S. ledger. Funding journals, or journals that must be posted prior to the nightly systematic posting, can be posted manually. Journal entries approved on July 1 or July 13 must be manually posted by the user prior to the stated deadlines. FY26 journal entries after the division closeout period are not permitted without approval from the Controller or the Vice Provost for Academic Budget and Financial Planning.

Additional information about creating and posting

GL Journal Entries can be found in the [General Ledger User Guide \[.pdf\]](#). For more information on Grants Expenditure Batches, review the [Grants Expenditure Batches User Guide \[.pdf\]](#) and the [Grants Expenditure Batches Tutorial](#).



GL JOURNALS & GRANTS EXPENDITURE BATCHES CONTACTS

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View the full [FY26 FYE Closing Calendar \[.pdf\]](#)

General Ledger (GL) & Grants Accounting Deadlines

- **JULY 1:** GL Journal Entries and Grants Expenditure Batches due by 5:00 p.m. for June (first close)
- **JULY 2:** Detailed GL data available in Power BI FDW for all ledgers
- **JULY 7:** U.S. and QAR ledger Grants data available in Oracle and Power BI FDW
- **JULY 8:**
 - GL closing begins at 8:00 a.m. for U.S. and QAR ledgers
 - GL closing for GBL Consolidated ledger by 5:00 p.m.
 - GL data available in Oracle by end of day
- **JULY 13:** GL Journal Entries and Grants Expenditure Batches processed by 12:00 p.m. for June second close
- **JULY 14:** U.S. ledger Grants data available in Oracle and Power BI FDW
- **JULY 15:**
 - GL closing begins at 8:00 a.m. for U.S. and QAR ledgers
 - GL closing for GBL Consolidated Ledger by 5:00 p.m.
 - GL data available in Oracle by end of day
 - QAR Grants GM data available in Oracle and Power BI FDW
- **JULY 16:**
 - Detailed and Consolidated GL data available in Power BI FDW
 - July data available in Power BI FDW
- **JULY 17:** Division closeout entries due by 5:00 p.m.
- **JULY 20:** Final budget division closeout for June by 10:00 a.m.
- **JULY 21:** Final division closeout adjusting entries due (only if notified of AP accruals)
- **JULY 22:** Final June GL Closing for GBL Consolidated Ledger by 12:00 p.m.
- **BY JULY 27:** GL beginning balances rolled forward to Jul26-27
- **WEEK OF JULY 27:**
 - Encumbrances rolled forward to FY27
 - GL beginning balances rolled forward to FY27 Budget

Clearing Payroll Suspense (Object Code 99909 or 99908)

In preparation for fiscal year-end closing, Oracle Labor Distribution (LD) users should run reports in the Power BI Financial Data Warehouse (FDW) to review their payroll distributions that were charged to suspense (object code 99909 or 99908). The FDW contains four reports that access and/or present the suspense transactions in different ways. The Power BI FDW reports can be found at **Financial Data Warehouse App > Labor Distribution**. Additional information on using these queries can be found in the [FDW Payroll Suspense Reports \[.pdf\]](#) document that outlines the queries and the expected results.

Payroll distributions that were charged to suspense (OC 99909 or 99908) should be cleared by submitting an Oracle Payroll Distribution Adjustment. Additional information about creating Payroll Distribution Adjustments can be found in the [Oracle Labor Distribution User Guide \[.pdf\]](#).

Any items not cleared from the unallocated payroll suspense object codes (99909 or 99908) by the below-listed suspense clearing deadlines will be transferred to the organization using the administrative exempt full-time salary object code and benefits will be charged at the FY26 full-time benefit rate. The transfer of these charges will be completed via Payroll Manual Prgen entry and remain on the updated salaried object code. A list will be communicated to Administrative Leadership Group (ALG) members of transferred suspense charges. These items can be updated via an Oracle Payroll Distribution Adjustment by departments as needed.

Suspense Clearing Deadlines

- **June 30: Suspense posted to Oracle GL in Mar26-26 to May26-26 by 5:00 p.m.**
- **July 10: Suspense posted to Oracle GL in Jun26-26 by 5:00 p.m.**

All suspense transactions with Jun26-26 GL posting dates will be communicated to ALG members on July 6. Payroll distribution adjustments (PDAs) must have full approval no later than July 10 by 5:00 p.m. to be included within the fiscal year.

All remaining payroll suspense will be transferred to the organization using the administrative exempt full-time salary object code and benefits will be charged at the FY26 full-time benefit rate and communicated to ALG members after the transfer is complete.

ALG members receive a monthly listing of all charges currently in the unallocated payroll suspense object code for their area. Your ALG member may contact you about payroll suspense situations.

For Payroll Suspense questions, please contact hr-help@andrew.cmu.edu

FY26 Payroll Distribution Adjustments

Corrections to FY26 payroll distributions processed through LD must be done by using the LD Payroll Distribution Adjustments Oracle responsibility.

Payroll Deadlines

- **JUNE 15: Payroll Distribution Adjustments* through May involving sponsored accounts due to SPA by 9 a.m.**
- **JUNE 30:**
 - **CMU Distribution Adjustments (PDA) menu access unavailable starting at 5:00 p.m.**
 - **Final Approvals for Payroll Distribution Adjustments* due by 5:00 p.m.**
 - **LD Labor Schedules due by 10:00 p.m.**
- **JULY 1: CMU Distribution Adjustments (PDA) menu access available by 12:00 p.m.**
- **JULY 6: June LD data available in Power BI FDW**
- **JULY 9: Payroll Distribution Adjustments* involving sponsored accounts due to SPA by 9:00 a.m.**
- **JULY 10:**
 - **CMU Distribution Adjustments (PDA) menu access unavailable starting at 5:00 p.m.**
 - **Final Approval for June Payroll Distribution Adjustments* due by 5:00**
- **JULY 13: CMU Distribution Adjustments (PDA) menu access available by 12:00 p.m.**

*Also referred to as 'LD Redistributions' or 'LD Adjustments' on the full [FY26 FYE Closing Calendar \[.pdf\]](#).

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PAYROLL (CONT.)

PAYROLL SERVICES CONTACT

Rachel Kozma

Director, Payroll Services

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View [How To: Make Corrections to Transactions \[.pdf\]](#) for more information on how to correct transactions.



View the full [FY26 FYE Closing Calendar \[.pdf\]](#)

CLOSEOUT ENTRIES AND BEGINNING BALANCE ROLL FORWARD

Over the weekend of July 25-26, Financial Reporting will roll FY26 ending general ledger balances forward to FY27 (Jul26-27). During the week of July 27, Business Applications Development and Support (BADS) will roll FY26 ending balances forward to FY27 budget and execute the PO encumbrance carryforward process.

System Closeout Entries

The system closeout process is executed by July 27 to systematically move any General Unrestricted surpluses or deficits to the Operating Reserve (FS 060000). These balances are summarized by funding source, organization, and entity and moved using object code 72400 Transfer Surplus/Deficit.

Division Closeout Entries

If you prefer to close out your funding sources differently (e.g., by tracking certain balances by activity code or closing your various department organizations to one departmental operating reserve), you can

record division closeout journal entries to manually zero out your general unrestricted funding sources. In recording the journal entries, use object code 72400 Transfer Surplus/Deficit. These journal entries must be posted by 5:00 p.m. on July 17.

If any entries are made to your organization related to late FY26 AP invoices or related to sponsored project accruals and adjustments, you will be notified and will have an opportunity to make final division closeout adjustments on July 21.

PO Encumbrance Carryforward

The encumbrance carryforward process will also take place the week of July 27, after the beginning balances are rolled forward. This is a GL process only in which encumbrance balances in GL are carried forward to Jul26-27 by GL account.

FISCAL YEAR-END GIVING

A Reminder from Advancement

As we are approaching the end of the fiscal year, University Advancement is working diligently to record all final gifts. Please reach out to Gift Administration (gift-administration@andrew.cmu.edu) for any questions or specific guidance on year-end giving via cash, securities, mutual funds, wire transfers, credit cards, or faculty and staff payroll deductions.

Please note: This summer, we are transitioning to a new CRM system. Because of this transition, we cannot process any FY2026 fiscal year gifts after Friday, July 10.

For FY26 fiscal year gifts that are received after June 30, we would like to receive all gift materials before Thursday, July 9.



GIFT ADMINISTRATION CONTACTS

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Executive Director of Advancement Records Administration

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jcrowle1@andrew.cmu.edu

Gift Administration

412-268-2582

gift-administration@andrew.cmu.edu



View the full [FY26 FYE Closing Calendar](#) [.pdf]

PURCHASING: UNIVERSITY CARDS AND PURCHASE ORDERS

University Cards

All university card transactions incurred through June 30 must be verified and approved by 9:00 a.m. on July 10. The cardholder, the verifier, and the card approver are encouraged to coordinate their efforts to meet the university card fiscal year-end close deadlines.

- **JUNE 12: University card transactions verified through June 12**
- **JUNE 15: University card transactions approved through June 12**
- **JULY 1: Last inload of FY26 university card transactions**
- **JULY 9: University card transactions verified through June 30**
- **JULY 10: University card transactions approved through June 30 by 9:00 a.m.**

University card transactions made prior to July 1 must be verified and approved by July 10 to ensure these are recorded in FY26. Transactions currently under dispute with the vendor are not required to be verified prior to July 9, but they will be accounted for in FY27.

For information about how to find unverified card transactions, refer to [How To: Find Unverified Card Transactions](#) [.pdf].

Please monitor the 'Update Credit Card Verification Reports' section of your Procurement Card Application Home Page to determine if you have PRC verification reports that are in a Saved, Withdrawn, Returned, or Rejected status. If reports in any of these statuses contain FY26 university card transactions, these reports must also be approved by July 10.

Verifiers should monitor reports created for FY26 university transactions that are in the 'Pending Manager Approval' status and follow up with the approver as necessary. Refer to [How To: Track Expense or PRC Verification Reports](#) [.pdf] for guidance on how to find reports in this status.



UNIVERSITY CARD CONTACT

PCard Help Desk

pcrdhelp@andrew.cmu.edu



View the full [FY26 FYE Closing Calendar](#) [.pdf]

PURCHASING: UNIVERSITY CARDS AND PURCHASE ORDERS (CONT.)

Purchase Orders

PURCHASE ORDER INVOICES

Goods or services purchased with a university purchase order (PO) for FY26 must be received by June 30 and the invoice(s) must be processed by the AP invoice deadline of July 7 by 5:00 p.m. If you have received goods or services but have not yet been invoiced by the supplier, contact them to request an invoice as soon as possible.

A receipt must be created for goods or services in Oracle Purchasing so that the invoice can be paid. When AP enters an invoice that matched against a purchase order line without a receipt, the invoice goes on hold and the buyer receives an email with the subject line of 'Invoice hold for matched purchase order.' The supplier payment will not be issued until the receipt is made in Oracle. For further information on creating receipts, refer to the [Purchasing Frequently Asked Questions](#).

PO ENCUMBRANCE CLEARING

As the fiscal year ends, it is important to clear your open FY26 PO encumbrances. Encumbrances are effective budget management tools that assist with determining outstanding commitments to vendors, as well as with forecasting year-end results. If there are funds reserved (encumbered) on a PO that will not be billed in FY26, it is important to clear these encumbrances and unreserve those funds.

The [PO Encumbrance Clearing tutorial](#) and [Finding Open Purchase Order Encumbrances \[.pdf\]](#) offer instruction on common scenarios that result in PO encumbrances and step-by-step instructions on how to properly clear those encumbrances.

Encumbrances should be reviewed and cleared as necessary prior to the planned encumbrance carryforward closing process, which will occur the week of July 27.



PURCHASE ORDER CONTACTS

Business Systems Help Desk
412-268-4666

orclhelp@andrew.cmu.edu

Procurement Services

procurement-inbox@andrew.cmu.edu



View the full [FY26 FYE Closing Calendar](#) [.pdf]

BUSINESS AND TRAVEL EXPENSE REPORTING

Business & Travel Expense (BTE) Reporting

All employee expense reports for business and travel expenses incurred in FY26 must be submitted and approved by 9:00 a.m. on July 10. Non-employee expense reports for FY26 expenses must be approved by 5:00 p.m. on July 7.

Reminders

- » **Travelers or individuals that incur business expenses:** Submit your expense report as soon as you return from a trip or incur an expense.
- » **Expense report preparers:** Ensure that the people you support (both employees and non-employees) are aware of the fiscal year-end expense report deadlines and submit their FY26 expenses to you as soon as possible. For employee expense reports, monitor the expense reports that you create that have the 'Pending Manager Approval' status to ensure they are approved by the deadlines. To find reports in this status, refer to [How To: Track Expense or PRC Verification Reports \[pdf\]](#). For non-employee expense reports, contact the non-employee to ensure they comply with the closing deadlines.
- » **Expense report approvers:** Communicate with your preparers regarding your availability to approve expense reports. If you will be on PTO or in all-day meetings during the approval deadlines, arrange for report approvals to be completed by someone else.

While the BTE policy allows 90 days to submit expense reports, FY26 expenses must be submitted and approved by the BTE deadlines summarized on this page to meet the university closing deadlines and to produce accurate year-end financial statements.

All FY26 travel and business expenses should be submitted and approved by the following fiscal year-end close deadlines:

- **JUNE 12: All employee and non-employee expense reports for expenses incurred through June 12 must be submitted**
- **JUNE 15: All employee and non-employee expense reports for expenses incurred through June 12 must be approved**
- **JULY 7: All non-employee expense reports for expenses incurred through June 30 must be approved by 5:00 p.m.**
- **JULY 10: All employee expense reports for expenses incurred through June 30 must be approved by 9:00 a.m.**

Updates for employee addresses, including student employee addresses, for expense report reimbursements must be done through Workday, which will then pass the changed address to the employee's Supplier record. AP is not able to add or change address information for employees. Please see the [Expense Report Reimbursements / Payments FAQs](#) for instructions on how to sign up for Direct Deposit for expense reimbursements.



BTE REPORTING CONTACT

Business Systems Help Desk
412-268-4666
er-help@andrew.cmu.edu



View the full [FY26 FYE Closing Calendar](#) [pdf]

CLEARING DEFICITS

Review and clear your FY26 deficits. [How To: Clear Deficits \[.pdf\]](#) provides information about funding deficits (unrestricted, auxiliary, temporarily restricted, sponsored, internal awards, and agency) from various sources and with the appropriate object code. Temporarily restricted (TR) funding source deficits for FY26 should be cleared or addressed by 12:00 p.m. on July 13.



CLEARING DEFICITS CONTACTS

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Reminders

- » When recording any of the entries to fund the deficits, always use the same object code on both sides of the entry.
- » You cannot use the 72xxx 'transfer' object codes if crossing net asset classes. Example: You cannot transfer funds between unrestricted funding sources (0xxxxx) and temporarily restricted (TR) funding sources (1xxxxxx and 2xxxxxx).

INTERNAL AWARDS

All [Internal Award Forms \[.pdf\]](#) for FY26 funding must be received in Financial Reporting by 12:00 p.m. on July 9.

Incoming funds received after June 30 and posted to the General Ledger Grants Rollup funding sources (e.g., 06xxxx, 100000, 140000, 200000, & 240000) as June 2026 business will be processed as funding installments to the respective Project Task Award (PTA).

For those funds received after June 30 and considered July 2026 (FY27) business, the associated Grants PTA funding installment(s) will be held and processed after year-end cutover.



INTERNAL AWARDS CONTACTS

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ADDITIONAL FISCAL YEAR-END CLOSING RESOURCES



[Finance Division Calendar](#)

View closing dates and other Finance Division deadlines/events



fin-comm@andrew.cmu.edu

Submit questions or comments about the contents of this publication or the year-end closing processes



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cmu.edu/finance

Finance Division Website