

FY2025 iLab Closing Schedule

Action	Day	July	August	September	October	November	December	January	February	March	April	May	June
Core Billing Deadline	Day Before Last Business Day (4 p.m.)	Tuesday July 30	Thursday Aug 29	Friday Sept 27	Wednesday Oct 30	Wednesday Nov 27	Monday Dec 30	Thursday Jan 30	Thursday Feb 27	Friday March 28	Tuesday April 29	Thursday May 29	Friday June 27
Create Pre-Invoices	Last Business Day	Wednesday July 31	Friday Aug 30	Monday Sept 30	Thursday Oct 31	Friday Nov 29	Tuesday Dec 31	Friday Jan 31	Friday Feb 28	Monday March 31	Wednesday April 30	Friday May 30	Monday June 30
Create Final Invoices & Send files to Workday	First Business Day	Thursday Aug 1	Tuesday Sept 3	Tuesday Oct 1	Friday Nov 1	Monday Dec 2	Thursday Jan 2	Monday Feb 3	Monday March 3	Tuesday April 1	Thursday May 1	Monday June 2	Tuesday July 1