

Procurement Card Transaction Edit Schedule

Transactions (Parked Documents with Entered on Dates):	Complete Editing and Posting by noon on:	Mass Deletion will occur at 3pm on:
02/01 to 02/29	05/01/20*	05/01/20
03/01 to 03/31	05/01/20	05/01/20
04/01 to 04/30	06/01/20	06/01/20
05/01 to 05/31	07/01/20	07/01/20
06/01 to 06/30	07/09/20	07/09/20
07/01 to 07/31	09/01/20	09/01/20
08/01 to 08/31	10/01/20	10/01/20
09/01 to 09/30	11/02/20	11/02/20
10/01 to 10/31	12/01/20	12/01/20
11/01 to 11/30	01/06/21	01/06/21
12/01 to 12/31	02/01/21	02/01/21
01/01 to 01/31	03/01/21	03/01/21
02/01 to 02/28	04/01/21	04/01/21
03/01 to 03/31	05/03/21	05/03/21

*Date reflects COVID-19 extension