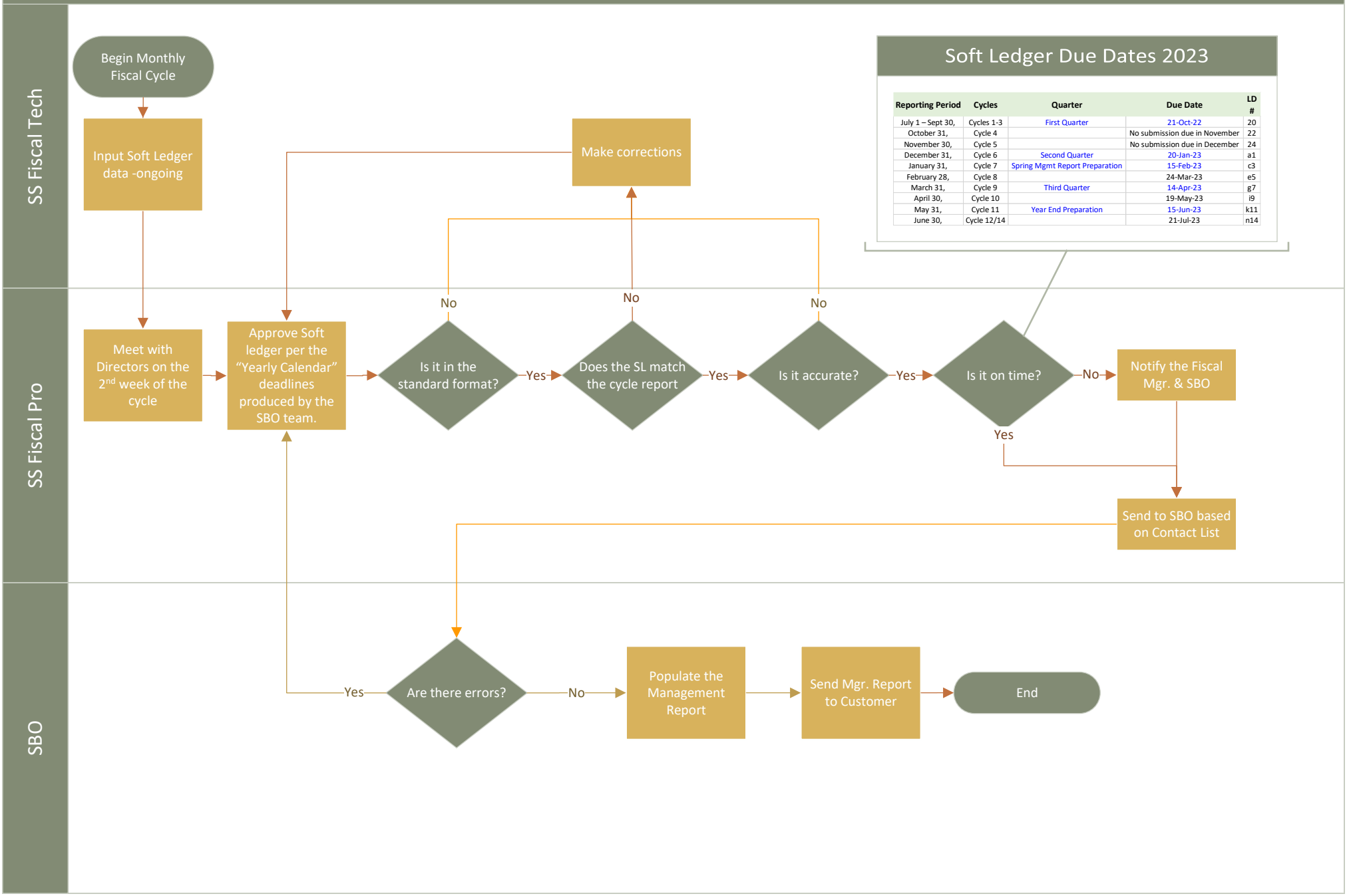
SS – Soft Ledger and Mgmt. Reports Workflow

Shared Services
University of Alaska Anchorage

2/7/23



Soft Ledger Due Dates 2023

Reporting Period	Cycles	Quarter	Due Date	LD #
July 1 – Sept 30,	Cycles 1-3	First Quarter	21-Oct-22	20
October 31,	Cycle 4		No submission due in November	22
November 30,	Cycle 5		No submission due in December	24
December 31,	Cycle 6	Second Quarter	20-Jan-23	a1
January 31,	Cycle 7	Spring Mgmt Report Preparation	15-Feb-23	c3
February 28,	Cycle 8		24-Mar-23	e5
March 31,	Cycle 9	Third Quarter	14-Apr-23	g7
April 30,	Cycle 10		19-May-23	i9
May 31,	Cycle 11	Year End Preparation	15-Jun-23	k11
June 30,	Cycle 12/14		21-Jul-23	n14