

2023**May****Financial Transformation Calendar of Events****Dates shown are for submission to OSP. Please consult with departmental finance offices for preferred departmental due date!**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	
01	02	03	04	05	06	07	
08 NIH AIDS Application Deadline	09	10	11	12	13	14	
15	16	17	18	19 → NEW Bonus FT MRAM Meeting 9:00 am - 10:30 am https://finance.uw.edu/gca/node/1665 Last Day to Submit Change of PI Requests to OSP	20	21	
22	23	24	25	26	27	28	
29 Memorial Day Holiday	30	31	01	02	03	04	
05	06	Notes:					

2023

June

Dates shown are for submission to OSP. Please consult with departmental finance offices for preferred departmental due dates.

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
29	30	31 → NEW Last days to close out fixed price surplus budget prior to conversion on 6/16. Submit request in Grant Tracker prior to 5/31. See 5/2 MRAM e-mail for details.	01	02	03	04
05 NIH R01 Application deadline	06	07 Last day to submit Advance Extension Requests and No-Cost Extensions or Temporary Budget Extension Requests.	08 Final Action Date for financial reports due the end of June.	09 ** 6/09 - 7/31 - GCA will continue to prepare sponsor invoices and financial reports using legacy systems to ensure tht sponsor deadlines are met.	10	11
12	13 Last Day to submit to GCA: Transpasus, Journal vouchers, deficit transfers, F & A cost adjustments, closeout adjustments, Advance Budget requestions, org code changes, FIN status changes, Cost share additional and changes to eFECS.	14	15 After 5 pm: Deferred items that couldn't be processed - will be processed after Workday G0-Live	16 NIH R21 Application deadline	17	18
19 Juneteenth Washington State Holiday	20	21	22 Final Action Date for invoices due at the end of June	23	24	25
26	27	28	29	30	01	02
03	04	Notes:				

2023

July

Dates shown are for submission to OSP. Please consult with departmental finance offices for preferred departmental due dates.

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
26	27	28	29	30	01	02
03	04 4th of July Holiday	05	06 FT Goes Live	07	08	09
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	01	Notes:				