2023 May

Financial Transformation Calendar of Events

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

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	20	21	22	23	24	25

			Final Action Date for invoices due at the end of June			
Juneteenth Washington State Holiday						
26	27	28	29 **eGC1 deadline for 7/6 - into OSP RTS by 5 pm**	30 **eGC1 deadline for 7/7 - into OSP RTS by 5 pm**	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 **eGC1 deadline for 7/6 - into OSP RTS by 5 pm**	30 **eGC1 deadline for 7/7 - into OSP RTS by 5 pm**	01	02
03 **eGC1 deadline for 7/10 - into OSP RTS by 5 pm**	04 **4th of July Holiday**	05 **eGC1 deadline for 7/11 - into OSP RTS by 5 pm**	06 **FT Goes Live**	07 **eGC1 deadline for 7/12 - into OSP RTS by 5 pm**	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: The Week that FT goes live, OSP has temporarily changed their Ready to Submit Deadlines. Deadlines from July 6 to July 12 will be different each day. See deadlines above.

August

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
31	01	02	03	04	05	06
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	02	03
04	05	Notes:				

2023 September

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

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
25	26	27	28	29	30	01
02	03	04	05	06	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	Notes:				

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
30	31	01	02	03	04	05
06	07	08	09	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	01	02	03
04	05	Notes:				

2023

December

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
27	28	29	30	01	02	03
04	05	06	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	02	Notes:				

January

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
01	02	03	04	05	06	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	02	03	04
05	06	Notes:				

February

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

2024

March

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
26	27	28	29	01	02	03
04	05	06	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	02	Notes:				

2024 April

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