

Facilities Management Charges for 2018-2019  
Exports to PeopleSoft

Billing Period	Export Parameter	PeopleSoft Journal Date	PeopleSoft Journal ID
July 1-15, 2018	UND01 19-JUL-18	07-26-2018	FACJUL19A
July 16-31, 2018	UND01 02-AUG-18	08-14-2018	FACJUL19B
August 1-15, 2018	UND01 21-AUG-18	08-28-2018	FACAUG19A
August 16-31, 2018	UND01 06-SEP-18	09-11-2018	FACAUG19B
September 1-15, 2018	UND01 18-SEP-18	09-20-2018	FACSEP19A
September 16-30, 2018	UND01 02-OCT-18	10-09-2018	FACSEP19B
October 1-15, 2018	UND01 19-OCT-18	10-30-2018	FACOCT19A
October 16-31, 2018	UND01 06-NOV-18	11-20-2018	FACOCT19B
November 1-15, 2018			
November 16-30, 2018			
December 1-15, 2018			
December 16-31, 2018			
January 1-15, 2019			
January 16-31, 2019			
February 1-15, 2019			
February 16-28, 2019			
March 1-15, 2019			
March 16-31, 2019			
April 1-15, 2019			
April 16-30, 2019			
May 1-15, 2019			
May 16-31, 2019			
June 1-19, 2019			
June 10-16, 2019			
June 17-26, 2019			
June 27-30, 2019			