

FY2026 iLab Closing Schedule

Action	Day	July	August	September	October	November	December	January	February	March	April	May	June
Core Billing Deadline	Day Before Last Business Day (4 p.m.)	Wednesday July 30	Thursday Aug 28	Monday Sept 29	Thursday Oct 30	Wednesday Nov 26	Tuesday Dec 30	Thursday Jan 29	Thursday Feb 26	Monday March 30	Wednesday April 29	Thursday May 28	Monday June 29
Create Pre-Invoices	Last Business Day	Thursday July 31	Friday Aug 29	Tuesday Sept 30	Friday Oct 31	Friday Nov 28	Wednesday Dec 31	Friday Jan 30	Friday Feb 27	Tuesday March 31	Thursday April 30	Friday May 29	Tuesday June 30
Create Final Invoices & Send files to Workday	First Business Day	Friday Aug 1	Tuesday Sept 2	Wednesday Oct 1	Monday Nov 3	Monday Dec 1	Friday Jan 2	Monday Feb 2	Monday March 2	Wednesday April 1	Friday May 1	Monday June 1	Wednesday July 1