

**Accounting and Finance**

MSC AFR

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TO: Finance Users**FROM:** Andres Trejo, Associate Controller *AT***DATE:** August 3, 2026**SUBJECT:** Fiscal Year 2027 Finance Month-End Closings

The following is a schedule of Finance closing dates for fiscal year 2027, which is also available at <https://inside.nmsu.edu/fbs> in the Quick Links section. Closing dates are based on the first business day of the following month. Month-end reports will be available in Analytics and ePrint the day following each month-end close.

“Due to Aggie Service Center” deadlines apply to interdepartmental vouchers, check requests, journal entries, miscellaneous journal entries and budget entries. All documents should be routed through the Aggie Service Desk.

Month Closing	Due To Aggie Service Center	Date Of Close
July 2026	July 30, 2026	August 3, 2026
August 2026	August 28, 2026	September 1, 2026
September 2026	September 29, 2026	October 1, 2026
October 2026	October 29, 2026	November 2, 2026
November 2026	November 25, 2026	December 1, 2026
December 2026	December 22, 2026	January 4, 2027
January 2027	January 28, 2027	February 1, 2027
February 2027	February 25, 2027	March 1, 2027
March 2027	March 30, 2027	April 1, 2027
April 2027	April 29, 2027	May 3, 2027
May 2027	May 28, 2027	June 1, 2027
June 2027		
First Close		July 1, 2027
Second Close		July 12, 2027
Controllers Close		July 20, 2027
Final Close		July 22, 2027