



NOW

All SFY 2016 PO's should be reviewed prior to July 8th



SFY 2017
PO's can be
created &
approved

June
10

SFY 2017
Invoices can
be approved

July 1

Open POs from
SFY 2016 will
be converted to
2017; once
completed,
these POs will
function
normally

??

NOW

July 8
(End of Day)

Last day to enter
SFY 2016 POs,
Cancel or Make
Changes to or
Pay Invoices to
SFY 2016 PO's

July 11 - ??

No changes
can be made
to SFY 2016
POs, and no
Invoices can
be paid
against SFY
2016 POs