

To: NCFS General Ledger, Budget & Intercompany users

Subject: FY2024 June Close Information

- All Intercompany Transfers for June 2024 should be submitted for approval by 10:25 a.m. on Friday August 2nd
- June 2024 will be closed for the IC module by EOD Friday August 2nd
- June 2024 Certification is due ASAP
- OSC NCFS team will process the FY2024 General Fund Reversion entry – no entry is required to be entered by NCFS entities
 - More details to come once exact date of Reversion is determined
 - FBR General Fund Allotment Reversion report can be used to review posted transactions once available
- Continue to utilize the [Year End Checklist](#) and information available on the OSC [webpage](#)

Please share this information with those within your organizations who may benefit. Continue to submit questions and requests to the OSC Contact Center at ncfs@ncosc.gov.

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