

## GA@Works Financials FY 2026 Close Schedule

GA@WORKS Accounting Period	Month	Close Date
1	July	Friday, August 8, 2025 - Period 1 & 2 will be open from 08/01/ to 08/08.
2	August	Tuesday 09/02/2025
3	September (Federal Fiscal Year End Close) (1st Quarter End)	Friday, 10/10/2025 - Period 3 & 4 will be open from 10/1 to 10/11
4	October	Friday, 10/31/2025
5	November	Monday, 12/01/2025
6	December (2nd Quarter End)	Friday, January 9, 2026 - Period 6 and 7 will be open 01/01-01/09
7	January	Monday, February 2, 2026
8	February	Monday, 03/02/2026
9	March (3rd Quarter End)	Friday, 04/10/2026 - Period 9 & 10 will be open 4/01 to 04/10
10	April	Friday, 05/01/2026
11	May	Monday, 06/01/2026
12	June (State Fiscal Year End Close) (4th Quarter End)	Friday, 07/17/2025 - Period 12 & 1 will be open from 07/01 to 07/17 - System will be unavailable beginning 7:00AM Saturday, 7/18/2026 (7:00 am) to 7:00 AM Monday, 7/21
Adjustment Period	Adjustment Period	Close 1: 7:00 am, Monday, 7/20/2026 - 7:00 PM, Friday, 7/24/2026 - Close 2: 7:00 am, Monday, 7/20- 7:00PM Friday, 8/07/2026 (For the following selected agencies: DCH, DHS, DBHDD, DPH, GVRA, DOL, DOE, GFPE, SPBP, SRTA)

GA@Works Adjustment period is used for adjustment journal entries **ONLY**(formerly known as period 998). New fiscal year end beginning balances will be created as part of fiscal year end close.