

NEW UCOR CALENDAR MONTH VIEW

July-22						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	accrual est. Jul. 19 - 31 (NO fringe or OH variance close out)					

May-22						
S	M	T	W	T	F	S
		23	24	25	26	27
28	29	30	31			
NEW UCOR BEGINS 5/23/2022						

August-22						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
accrual est. Aug. 22 - 28						

June-22						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

September-22						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
accrual est. Sep. 20 - 30						














1st Quarter

2nd Quarter

3rd Quarter

4th Quarter

COLOR KEYS

	HOLIDAY	
	CUTOFF FOR LABOR & NON-LABOR CORRECTIONS & EXPENSE REPORTS - COB	
	BUSINESS MONTHEND	
	CUTOFF FOR PURIDIOM & ACCTS PAYABLE	
	FINAL INPUT OF ALL COST DATA (MATL RECEIPTS, STAR PERFORMANCE, DISTR CTRS, 1ST ROUND OF MANUAL ACCRUALS) - COB	
	FINAL REVIEW OF COST AND SUBMISSION OF REMAINING MANUAL ACCRUALS - COB	
	DAYS UCOR NEEDS TO ACCRUE/ESTIMATE COSTS TO MEET BUSINESS NEEDS // In July UCOR will NOT be allocating fringe or overhead to the projects (only Sept. 30, 2022)	