

Joint OPB/SAO FY 2019 Year End and FY 2020 Startup Calendar

Date	Description	Agency
April 30	April Period Close (Period 10)	SAO
May 13	PBCS Open for FY 2020 AOB Entry	OPB
May 17	Deadline: Agency Submission of Fiscal Affairs Request	OPB
May 31	Deadline: FY 2020 AOBs due to OPB in PBCS	OPB
May 31	May Period Close (Period 11)	SAO
June 3	PBCS Available for FY 2020 Amendments (if AOB approved for agency)	OPB
June 24	PBCS Available for FY 2020 Allotments (if AOB approved for agency)	OPB
June 18	Fiscal Affairs Committee Meeting	OPB
July 12	June Period Close (Period 12) - (Teamworks will be unavailable beginning Friday (at 7:00 pm) through Monday (at 7:00 am))	SAO
July 15-19	Period 998 (Adjustment Period for agencies in Close I)	SAO
July 15-Aug 2	Period 998 (Adjustment Period): Only for the following agencies: DCH, DHS, DBHDD, DPH, SHBP, DOL, and DOE	SAO
July 19	Deadline: Agency Submission of Final FY 2019 State Funds Amendment in PBCS (Hospital Provider Payments and Nursing Home Provider Fees)	OPB
July 19-22	FY 2019 Year End Close I- Period 999 - starts at 7:00 PM	SAO
July 24	Deadline: Agency Submission of Final FY 2019 Allotment in PBCS	OPB
July 26	Deadline: Agency Submission of Final FY 2019 Amendment in PBCS (For all agencies except: DCH, DHS, DBHDD, DPH, SHBP, DOL, and DOE)	OPB
Aug 2	PBCS Open for FY 2021 Capital Outlay Request Entry	OPB
Aug 2	PBCS Open for AFY 2020/FY 2021 Budget Request Entry	OPB
Aug 2 - Aug 5	FY 2019 Year End Close II - Period 999 (After close of business, after Batch on Friday, all weekend): only for the following agencies: DCH, DHS, DBHDD, DPH, SHBP, DOL, and DOE - starts at 7:00 PM	SAO
Aug 9	Deadline: Agency Submission of Final FY 2019 Amendment (For the following selected agencies only: DCH, DHS, DBHDD, DOL, SHBP, DPH, and DOE)	OPB
Aug 16	Deadline: FY 2019 State and Other Funds Reserve Requests	OPB/SAO
Aug 16	PBCS FY 2019 Close	OPB
Sept 1	Deadline: Strategic Plans Due by Email (plans@opb.georgia.gov)	OPB
Sept 1	Deadline: AFY 2020/FY 2021 Budget Requests Submission	OPB
Sept 1	Deadline: Performance Measures Due in PBCS	OPB