

FAMIS PRODUCTION MONTH END CLOSING SCHEDULE

MONTH	PART 99	CLOSE ALL PARTS - PULL EXTRACTS	<u>1ST WORK DAY</u> - PARTS 01, 02, 10 & 20 REPORTS	<u>2ND WORK DAY</u> - PARTS 04, 06, 11, 12, 15, 23 & 25 REPORTS	<u>3RD WORK DAY</u> - PARTS 05, 07, 16, 17, 21, 22 & 24 REPORTS
SEPTEMBER	09/30/09	10/01/09	10/01/09	10/02/09	10/05/09
OCTOBER	10/30/09	11/02/09	11/02/09	11/03/09	11/04/09
NOVEMBER	11/30/09	12/01/09	12/01/09	12/02/09	12/03/09
DECEMBER	1/05/10	1/06/10	1/06/10	1/07/10	1/08/10
JANUARY	1/29/10	2/01/10	2/01/10	2/02/10	2/03/10
FEBRUARY	2/26/10	3/01/10	3/01/10	3/02/10	3/03/10
MARCH	3/31/10	4/01/10	4/01/10	4/02/10	4/05/10
APRIL	4/30/10	5/03/10	5/03/10	5/04/10	5/05/10
MAY	5/31/10	6/01/10	6/01/10	6/02/10	6/03/10
JUNE	6/30/10	7/01/10	7/01/10	7/02/10	7/05/10