Covered Topics

10AM - 12PM | 1PM - 3PM
Tuesdays through Thursdays

(858) 246-4237

The Foundation Request for Funds form and criteria can be found here. Please be sure to include that in your original submission.

FY 22 is the deadline to submit a Foundation Request for Funds form to request a transfer of Foundation balances to Campus for Fiscal Close. Details on this can be found here.

Instructions has been updated. While the changes were minor in nature, please be sure to use and refer to these updates and guidance related to Fiscal Close.

Based on recent feedback received on the self-supporting activities instructions posted to Blink, the PDF file with corrections has been updated. Please be sure to use and refer to these instructions.

What You Need To Know

- Last day for Departments to identify real deficits and clean up fund alignment
- Last day to submit Payment Requests for June posting
- Last day for select departments with approved MCI+journal processing exception to be submitted
- Last day to ensure departmental accounts are zero balance in deposit clearing accounts
- Last day for final approval for all cost transfers in Oracle
- Last day to ensure departmental credit card accounts are zero or debit balance, and ensure there are no credit balances in credit card accounts
- Last day to claim payments from unapplied receipts for posting in June 2022
- Recharge Operations: Last day to submit recharges for work completed through June 30 (for activities having significant work-in-progress)
- Last day for Self-Supporting Activities to: take Physical Inventory

- Fiscal Close Bulletin is a limited-edition newsletter issued from May to July to provide you with weekly updates and guidance related to Fiscal Close.

- We are here to support you. If you have a question, we encourage you to search our Knowledge Base.

- Submit a ticket in Services & Support if you need help that you can’t find in our Knowledge Base.

- Subscribe to the Weekly Digest to stay up to date on Fiscal Close deadlines and important information.

- Visit the Financial Deficit Policy Blink page for more information on fiscal deficits and ERDI.

- View Department Deadlines for June posting and important dates for UCSD Medical Center.

- UCPath Job Aids: "Zero"/No project/Project "0000000"

- These are very important if departments are performing corrections associated with Payroll on Project "0000000" (where projects are exempt from this provision and will make their final corrections at the end of the current year).

- Submit inventory with a copy of the GL journal entry
- Provide copy of differential income distribution report attached in the GL journal entry
- Provide depreciation schedule to Internal Controls & Accounting (BFS-ICA)
- Submit all campus deposits to the Central Cashier's unit by 1:30pm.

- Note: the effective date on the invoices must be the date when the services were performed or the goods were shipped.

- Financial Deficit Policy Blink page provides the latest news and information on fiscal deficits and ERDI.

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- Last day for UCSD Medical Center Pharmacy and Cafeteria to make final June deposits.

- The UCSD Medical Center Pharmacy and Cafeteria are exempt from this provision and will make their final corrections at the end of the current year.

- UCSD Medical Center sub cashiers are requested to make their deposits on the last business day of June, no later than 5:00pm.

- The UCSD Medical Center Pharmacy and Cafeteria are exempt from this provision and will make their final corrections at the end of the current year.

- Fiscal Year End Support is here to help you.

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