Welcome to the Fiscal Close Bulletin:

This is the Sixth Edition of the Fiscal Close Bulletin, a limited-edition newsletter issued from May to July to provide you with weekly updates and guidance related to Fiscal Close.

Welcome to the Fiscal Close Bulletin.

We are here to support you.

Here are resources that are available to you through Fiscal Close.

We hope you find this Bulletin informative and helpful.

Fiscal Close Support

FAQs

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Upcoming Deadlines

July 8

Note: Subledger transactions cannot be posted after 7/8/22

KBA: How to Initiate a Partial or Full Cost Transfer in Oracle PPM

KBA: How to Claim Unidentified Payments

KBA: Creating an Invoice in Receivables

KBA: Creating a Billing Invoice in PPM

KBA: How to Fill Out a Merchant Receipt Template

KBA: How to Claim Unidentified Payments

Shipped

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

PPM Unprocessed Errors

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)

These are very important if departments are performing corrections associated with Payroll on Project 0000000.

UCPath Job Aids

"Zero"/No project/Project "0000000"

These are very important if departments are performing corrections associated with Payroll on Project 0000000.

Fiscal Year End Support

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What The User Needs To Know

Information and Frequently Asked Questions (FAQs)

For more information on specific tasks, such as uploading and verifying images, a complete list of FAQs can be found in the "Information and FAQs" section of the Fiscal Close Bulletin.

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