The Foundation Request for Funds form and criteria can be found separate approval is required, 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 Deadline to Request Transfers From the Foundation for June version of the file posted on Blink here instructions has been updated. While the changes were minor in nature, please be sure to use and refer to the Based on recent feedback received on the self-supporting activities instructions posted to Blink, the PDF file with the Corrections to Self-Supporting Activities Instructions took place. The deadline for any unprocessed costs EOD and PPM Unprocessed Errors from Recharge Operations or approved Cost Integrations: Last day to resolve must be resolved EOD. 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 Note: the effective date on the invoices must be the date when the services were provided or the goods shipped. KBA: How to Process A Journal Entry 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). UCPath Job Aids “Zero”/No project/Project “0000000”. These are very important if departments are performing corrections associated with Payroll on Project June deposits by 9:00am on July 1. The UCSD Medical Center Pharmacy and Cafeteria are exempt from this provision and will make their final deposits via Services and Support. Any forms received after the deadline will be processed for July. If a Biweekly/Monthly Non-High Risk Direct Retro FINAL Local Approval Deadline for posting in June Biweekly Timekeeping Entry Deadline for Current Period. Shanghai Specialty Hospital, a UCSD affiliated hospital, submits their Biweekly/Monthly Non-High Risk Direct Retrospective Final Local Approval Deadline for posting in June. Fiscal Close Bulletin is a limited-edition newsletter, complimentary to the Weekly Digest, issued from May to July to provide you with weekly updates and guidance related to Fiscal Close. The 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.