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.

The Foundation Request for Funds form and criteria can be found here. The deadline to submit a Foundation Request for Funds form to request a transfer of Foundation balances to Campus for Fiscal Year 22 is Thursday, June 30. For Financial Deficit Policy Blink page...

EOD

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 Request New Chart of Account (COA) Segments
KBA: How to Claim Unidentified Payments
KBA: Creating an Invoice in Receivables
KBA: How to Fill Out a Merchant Receipt Template
KBA: How to Process A Journal Entry

What You Need To Know

Welcome to the Fiscal Close Bulletin.

Browse the Knowledge Base
Submit a Ticket
View Department Deadlines

Upcoming Deadlines

| July 7 | Last day for self-supporting activities instructions posted to Blink, the PDF file with the instructions has been updated. While the changes were minor in nature, please be sure to use and refer to the current version of the file posted on Blink here. |
| July 8 | Last day of FY 22 is EOD. Any unprocessed costs EOD will not roll forward to FY 22. PPM Unprocessed Errors from Recharge Operations or approved Cost Integrations: Last day to resolve.
| July 8 | Last day for select departments with approved MCI+journal processing exception to be submitted.
| July 8 | Last day to ensure departmental credit card accounts are zero or debit balance, and ensure there are no credit balances in credit card accounts.
| July 8 | Last day for final approval for all cost transfers in Oracle PPM. PPM Unprocessed Costs from Recharge Operations or approved Cost Integrations: Last day to resolve.
| July 8 | Last day for final approval for all cost transfers in Oracle PPM.

The Foundation Request for Funds form and criteria can be found here. Only complete submissions will be processed for June.

Fiscal Year End Support

We are here to support you.

If you have an immediate issue that you need help with, please visit the Fiscal Year End Support section on the Financing Help Line.