Welcome to the Fiscal Close Bulletin.

The 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.

Upcoming Deadlines

July 11

**EOD** 2nd interval for Direct Retros to post to GL
- Any Direct Retros approved by July 5 will be posted in Oracle by July 11 (for June accounting period)

July 15

**EOD** Last day to submit work-in-process jobs attached in GL Journal Entry
- [KBA: How to Process a Journal Entry](#)

**EOD** Last day to submit prepaid expense reports attached in GL Journal Entry
- [KBA: How to Process a Journal Entry](#)

**EOD** Last day for departments to submit Journal Entries
- [KBA: How to Process a Journal Entry](#)

July 22

**EOD** Last day for VC Central Offices to submit Journal Entries
- [KBA: How to Process a Journal Entry](#)

Fiscal Year End Support

We are here to support you.

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

Call the Finance Help Line

(858) 246-4237

Tuesdays through Thursdays

10AM - 12PM | 1PM - 3PM

[Covered Topics](#)

Attend Office Hours

[Schedule a 1-on-1 Zoom Session](#)

Submit a Ticket

[Submit a ticket in Services & Support](#)

Browse the Knowledge Base
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.