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 7/5 will be posted in Oracle by 7/11 (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
Event Calendar
Reporting: Schedule a 1-on-1 Zoom Session
Submit a Ticket
Submit a ticket in Services & Support
Browse the Knowledge Base
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