UC San Diego
BUSINESS AND FINANCIAL SERVICES

Subscribe to the Weekly Digest

Budget & Finance Fiscal Close Bulletin



July 11, 2022 | FY21-22: 7th Edition

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.

View Department Deadlines

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

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

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.

Manage your preferences | Opt Out using TrueRemove™
Got this as a forward? Sign up to receive our future emails.
View this email online.

9500 Gilman Dr, | La Jolla, CA 92093 US

This email was sent to .
To continue receiving our emails, add us to your address book.

Subscribe to our email list.