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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