

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](#)

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