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.

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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**

- **Submit a Ticket**
  - Submit a ticket in Services & Support
  - [Browse the Knowledge Base](#)
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