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
**EOD** Last day to submit prepaid expense reports attached in GL Journal Entry

- [KBA: How to Process a Journal Entry](#)

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**EOD** Last day for departments to submit Journal Entries

- [KBA: How to Process a Journal Entry](#)

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**July 22**

**EOD** Last day for VC Central Offices to submit Journal Entries

- [KBA: How to Process a Journal Entry](#)

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**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**
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