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**

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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**

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[Event Calendar](#)

Reporting: [Schedule a 1-on-1 Zoom Session](#)

[Submit a Ticket](#)
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