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
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
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