Reporting:

- Event Calendar
- Attend Office Hours
- Attend Office Hours
- Attend Office Hours
- Attend Office Hours
- Attend Office Hours
- Attend Office Hours
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Covered Topics:

10AM - 12PM | 1PM - 3PM

Tuesdays through Thursdays

(858) 246-4237

Under Questions?

Please note the below:

IPPS will accrue Concur expenses with transaction dates of June 30, 2022 or before in the GL with Project numbers.

Recommended Department Actions before June 30, 2022

- Cardholders who have outstanding expenses.
- Charges

In preparation for Fiscal Year-End Closing, please reconcile Procurement Card, Travel & Entertainment Card and CTS card

Friendly Reminder from IPPS!

- Last day to submit orders to Procurement to guarantee IPPS Professional Buyer review before June 30
- Last day for departments to submit AP invoice Non-Salary Cost Transfer Requests
- Monthly UCPath deadline to establish New Hires and Employee Data Change
- Monthly Timekeeping entry deadline for prior periods (RETRO)
- Last day to approve other UC Intercampus/Subaward Invoices in Kuali Research Subaward system
- Last day to submit Intercampus Recharges and Intercampus Request for Reimbursements (IRR)
- Last day to submit non-travel wire requests
- Last day to submit the following for June posting:

Fiscal Year End Support

What You Need To Know

- Fiscal Year End Support
- Fiscal Year End Support
- Fiscal Year End Support
- Fiscal Year End Support
- Fiscal Year End Support

More Specifically,

- The Fiscal Close Bulletin is a limited-edition newsletter, complimentary to the Weekly Digest, issued from

Welcome to the Fiscal Close Bulletin.

We are here to support you.

Before you get started, here are some tips that will help you through Fiscal Close.

Get the Fiscal Close Key

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[Submit a Ticket](#)
The Fiscal Close Bulletin is a limited-edition newsletter issued from May to July to provide you with weekly updates and guidance related to Fiscal Close.