

Accruals and m-Fin Reports - Travel Reconciliation and Procurement Card ^[1]

Accrual journals and reverse accrual journals for travel/reimbursement-related expenses, Travel Card transactions, and Procurement Card transactions – what they look like on your financial report.

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Files:



[qrg-fye-accruals-and-m-fin-reports-travel-reconciliation-and-procurement-card.pdf](#) ^[2]

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Links

[1] <https://www.cu.edu/controller/policies/accruals-and-m-fin-reports-travel-reconciliation-and-procurement-card> [2] <https://www.cu.edu/sites/default/files/policies/45278-accruals-and-m-fin-reports-travel-reconciliation-and-procurement-card/files/qrg-fye-accruals-and-m-fin-reports-travel-reconciliation-and-procurement-card.pdf>