

## **Accruals and m-Fin Reports - Travel Reconciliation and Procurement Card** <sup>[1]</sup>

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.

### **Download Accruals and m-Fin Reports - Travel Reconciliation and Procurement Card below**

#### **Files:**



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

**Source URL:**<https://www.cu.edu/controller/policies/accruals-and-m-fin-reports-travel-reconciliation-and-procurement-card>

#### **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>