

FIN 9.2 Module Snapshot - Accounts Receivable ^[1]

This affects you if ...

You contract with sponsors (granting agencies) or other entities to process payments to the University and you use the PeopleSoft Finance System to track and reconcile the University's invoices and the payments received in response to those invoices.

Target audience: Campus sponsored project offices, UCD Student Employment Services (work study) and Cancer Center, UCB Office of Industry & Collaboration.

Files:



[fin-9-2-module-snapshot-accounts-receivable.pdf](#) ^[2]

Source URL: <https://www.cu.edu/controller/policies/fin-92-module-snapshot-accounts-receivable>

Links

[1] <https://www.cu.edu/controller/policies/fin-92-module-snapshot-accounts-receivable>

[2] <https://www.cu.edu/sites/default/files/policies/45365-fin-9.2-module-snapshot-accounts-receivable/files/fin-9-2-module-snapshot-accounts-receivable.pdf>