

Controllers' Meeting Agenda: April 20, 2015 ^[1]

April 17, 2015 by [normandy.rodén](#) ^[2]

The University and Campus Controllers meet on April 20 to discuss several topics:

- Campus Updates
- Controls over Transfers to Fund 36
- Gift Processing Procedures
- Cell Phone Policy
- Uniform Guidance Issues
- Fiscal Roles for Marketplace
- Library Procurement;
- Elevate: FIN Upgrade (including testing; go-live plan; re-using funds for cost share, external sales/service, etc.; HCM accounts; security; training; unbilled accounts receivable)
- Communication on security access changes

Questions on discussion points from this meeting – or any other Controllers' meeting – should be directed to the appropriate campus controller.

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