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Controllers' Meeting Agenda: June 20, 2016 [1]

June 17, 2016 by normandy.roden [2]

The University and Campus Controllers meet on June 20 to discuss various topics, including:

- Campus updates;
- Encumbrance Release;
- FIN 9.2 Issues;
- FYE Close;
- Fiscal Cert-FYE Deadline;
- Huron Consolidated List;
- Gift Processing Documentation Review;
- FinPro Help Desk Noon Hours;
- Cvent; and,
- Events Hosted by Private Donors.

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

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