Home > Controllers' Meeting Agenda: March 21, 2022

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March 18, 2022 by normandy.roden [2]

The University and Campus Controllers meet on March 21 to discuss various topics, including:

- Campus Updates
- Clean-up of Concur Expense Types and Mapping to GL Account Codes
- Regent Foreign Gift Reporting
- GASB 87 Status
- Documentation for Security Audit Finding
- Campus/OUC Initiative Alignment|
- Confirmation of Two APS Changes
- Official Function Form

Questions on discussion points from this meeting – or any other Controllers' meeting – should be directed to the appropriate <u>campus controller</u> [3].

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