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Controllers' Meeting Agenda: Oct 19, 2015 [1]

October 18, 2015 by normandy.roden [2]

The University and Campus Controllers meet on October 19 to discuss several topics:

- Campus Updates
- New Policy on Indemnity Contracts
- Single Portal
- Gift Clearing Accounts
- Third Party Events
- CIW and PS Tables
- Revenue Recognition
- Data Conversions Specific to the Accounts and Programs/Projects
- Reorg Process – Allocations or not?
- Accounting for Company Card Personal Charges
- Add Expense Types to Concur
- Clearing Unused Account Codes
- University Tax Peer Group

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

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