

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.

Display Title:

Controllers’ Meeting Agenda: Oct 19, 2015

Send email when Published:

No

Source URL:<https://www.cu.edu/blog/ouc-news/controllers%E2%80%99-meeting-agenda-oct-19-2015>

Links

[1] <https://www.cu.edu/blog/ouc-news/controllers%E2%80%99-meeting-agenda-oct-19-2015>

[2] <https://www.cu.edu/blog/ouc-news/author/752>