

February Close Now Scheduled ^[1]

March 18, 2016 by [normandy.roden](#) ^[2]

Campus Close for February is scheduled for Tuesday, March 22

February campus close will be Tuesday, March 22, with System close immediately following on Wednesday, March 23. Your February m-Fin reports will be ready to review by Thursday, March 24.

Looking forward to March close

By March close, we should be following more typical timeframes. This means that we currently expect to close March during the first week of April 2016.

Close procedures running better

Good news: We're seeing positive progress with each month close. For example, it took 40 hours of processing time to close December – but only 12 hours to close January.

We continue to address the identified issues

The System offices (OUC, ES, and UIS) and the campus controller's offices are addressing ongoing issues – such as payroll encumbrances, benefits pooling, additional pay distribution, cash lines on journals, and running F&A daily, among other items. We're seeing progress in all areas.

Tell us what you're seeing: new grants/billing contact email

Grants/billing-related questions? Remember our new direct email address: OUCGrants@cu.edu ^[3]. All members of the Financial Systems team and consultants will receive messages sent to this address.

Tell us what you're seeing: otherwise

Other (non-grants/billing) operational issues? Let us know: FinProHelp@cu.edu ^[4] – thank you!

More updates next week!

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