

## **February Close Now Scheduled** <sup>[1]</sup>

March 18, 2016 by [normandy.rodén](#) <sup>[2]</sup>

### **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](mailto:OUCGrants@cu.edu) <sup>[3]</sup>. 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](mailto:FinProHelp@cu.edu) <sup>[4]</sup> – thank you!

More updates next week!

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