

FIN 9.2: February Close and Other Updates ^[1]

March 25, 2016 by [normandy.roden](#) ^[2]

February close concluded smoothly

We encourage departments to carefully review their February m-Fin reports.

Progress updates

We've seen continuing process improvements and corrections to payroll encumbrances, fringe calculations and mapping, and PET updates and approval flow.

Cash lines are now posting within each journal instead of in separate (next-day) journals.

Journals for sources that are pre-approved are now automatically being marked to post the same day they are valid.

Continue to let us know what you notice

Contact FinProHelp@cu.edu ^[3].

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