

## **On the Move: Finance Procedural Statements** [1]

July 31, 2012 by [\(not verified\)](#) [2]

As we develop the University-wide Accounting Handbook, we are consolidating the current multiple sources of information. Our goal is to streamline your search for guidance and to be respectful of your time. Many of the current Finance Procedural Statements (FPSs) will transform into chapters in the new Accounting Handbook. Other FPSs will be eliminated since they are either redundant with other existing documentation or out of date. The following crosswalk will help you prepare for these changes and for the publication of the Accounting Handbook next Mon, Aug 6.

### **FPS ? Accounting Handbook**

- Cash Control
- CU Foundation Transfer Requests
- Expenditure Control (data element info only - into Finance System chapters)
- Fundraising Events
- Gift Revenues
- Gift in Kind Transactions
- Gift SpeedType Setup and Maintenance
- Internal Controls and Compensating Controls
- Sales and Use Tax
- Sponsorships
- Supporting Foundation Reimbursement

### **FPS ? Campus Policies**

- Courtesy Vehicle Program Requirements (Boulder)

### **FPS ? Absorbed into Step-by-Step Guides**

- Fiscal Certification
- Fiscal Code of Ethics Acknowledgment

### **FPS ? Eliminated (out of date/redundant)**

- Enterprise Designations
- Escheat Property Accounting
- Fee Accounting
- Financial Aid Awarded by Schools/ Colleges/Depts
- Officer Disclosure of Interests
- Pollution Remediation

- GASB 33 Impact on Recognition of Sponsored Project Revenues
- Documentation of GASB 33 Recognition of Sponsored Project Revenues
- Analysis of Sponsored Project Revenues from Private Foundations
- Tuition Assistance Program
- Tuition Assistance Program at Colorado Springs

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