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Account Quick Reference Card [1]

Effective Date: December 2023

Purpose:

Provides a list of the accounts departmental administrators are required to use at minimum to classify assets, liabilities, revenues, expenses, and cash transfers. This does not include all accounts. For a complete list, see the Chart of Accounts [2].

Review/revision schedule: As of FY 2023, the Account Quick Reference Guide is available online and is updated every five years.

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Attachments:
Account Quick Reference Card - December 2023 [3]
Groups audience:
Controller
Right Sidebar:
OUC-Chartfields Navigation

Source URL:https://www.cu.edu/controller/accounting-finance/chartfields-attributes/account-quick-reference-card

Links
[1] https://www.cu.edu/controller/accounting-finance/chartfields-attributes/account-quick-reference-card
[2] https://www.cu.edu/controller/accounting-finance/chartfields-attributes/chart-accounts
[3] https://www.cu.edu/doc/quick-reference-card-dec-2023-updatedpdf