The OUC assures that financial transactions are correctly recorded in the University’s Finance System (FIN) and that financial information is available as necessary and appropriate. These responsibilities are fulfilled by our Accounting Services staff (who advise campus departments and develop external financial reports/State interfaces) and our Financial & Reporting Systems staff (who maintain FIN, coordinate FIN interfaces with other University applications, create financial reporting tools, and administer the effort reporting system for 2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, commonly known as Uniform Guidance.

Resources
- ChartFields & Attributes [2]
- Calendars [3]
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Groups audience:
Controller

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PSC - Need Help?

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Links
[1] https://www.cu.edu/controller/accounting-services-finance-system