

## **IN - Interdepartmental Invoice** <sup>[1]</sup>

To purchase goods or services from another CU organizational unit, or to record other financial transactions in the general ledger.

[Download: IN - Interdepartmental Invoice Form](#) <sup>[2]</sup>

**Effective Date:** 03/15/2018

The OUC has reengineered the finance forms pages to improve user experience by enhancing page design and content. [Learn more here](#) <sup>[3]</sup>.

### **Frequently Asked Questions**

**Q: Do I need to fill out this form in addition to creating the journal in the Finance System?**

A: No. If you have the ability to create the journal entry directly in FIN, you do not need to complete this form.

**Have a question or feedback?**

### **Questions & Feedback** <sup>[4]</sup>

**Feedback or Question \***

**Your Name**

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**Your Email Address**

CAPTCHA

This question is for testing whether or not you are a human visitor and to prevent

automated spam submissions.

Submit

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**Source URL:**<https://www.cu.edu/controller/forms/interdepartmental-invoice>

**Links**

[1] <https://www.cu.edu/controller/forms/interdepartmental-invoice> [2] <https://www.cu.edu/doc/form-in031518xlsx?download=true> [3] <https://www.cu.edu/controller/news/office-university-controller-news/april-5-2024-edition/coming-soon-new-ouc-forms> [4] <https://www.cu.edu/controller/forms/questions-feedback-0>