

IN - Interdepartmental Invoice ^[1]

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](#) ^[2]

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](#) ^[3].

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 ^[4]

Feedback or Question *

Your Name

Your Email Address

CAPTCHA

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

automated spam submissions.

Submit

Controller

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>