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SRECNP (Statement of Revenues, Expenses, and Changes in Net Position) Table [1]

System Tools

CU Fund Transfer Rules Tables
Detail Gift Journal Entry Rules [2]
Automatic Transfer Process for CU Foundation Funds [3]

Financial Reporting Logic Tables

SNA Top Level [4] (version as of 06/30/2010 formatted for MS Excel)
SNA Campus Level [5] (version as of 06/30/2010 formatted for MS Excel)
SRECNA [6] (version as of 06/30/2010 formatted for MS Excel)
COFRS Crosswalk Tables [7] (version as of 1/17/2011 formatted for MS Excel)
PS to COFRS Fund Mapping (formatted for MS Excel)
COFRS to SRECNA Elimination Logic (formatted for MS Word)

Journal Source Code Contact Listing [8] (formatted for MS Excel)

Payroll Encumbrance Process

Salary Account Structure [9]

Groups audience:
Controller

Source URL:https://www.cu.edu/controller/srecnp-statement-revenues-expenses-and-changes-net-position-table

Links
[1] https://www.cu.edu/controller/srecnp-statement-revenues-expenses-and-changes-net-position-table
[2] https://www.cu.edu/node/45103 [3] https://www.cu.edu/node/45200
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