

A message from the University Budget Office

The 2021 fiscal year-end on June 30, 2021 is quickly approaching. Closely review state funds (beginning with 111 and 112) with the purpose of spending down budget balances available. Plan to make purchases that can be received and paid in full prior to the year end schedule. With consideration of the current national situation, please allow extra delivery time.

[Month End Schedule](#)[Report Information](#)[Upcoming Training](#)[Contacts](#)

Monthly Departmental Review

Both applications, Chrome River (implemented 2020) and Automated Journal Entries (upcoming project), have no ORGN security. This allows users to charge financial transactions to any FOAPAL. The approval process will stop incorrect transactions being applied to wrong FOAPALS. The Monthly Departmental Review is the process that will identify errors. Training is scheduled on May 27th. Register on Cornerstone.