

Finance

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☐ ASCENDER - (CRT) Credit Card Process
☐ ASCENDER - (CRT) Finance End-of-Year Process
☐ ASCENDER - (CRT) Roll Balances Supplement
☐ ASCENDER - Process 1099 Forms
☐ ASCENDER - Vendor EFT Process
☐ ASCENDER - Setup Budget Amendment Request Checklist
☐ ASCENDER - Check Processing Checklist
☐ ASCENDER - End-of-Month Closing Checklist

Other Helpful Documents

Finance Check Proof

Two-signature Test Pattern Page

Three-signature Test Pattern Page