



**business\_guides\_hr**



# Table of Contents

**business\_guides\_hr** ..... i

**Human Resources** ..... 1



# Human Resources

- ☐ [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](#)