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Finance

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Finance

- Accounts Receivable
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- EmployeePortal
- TSDS/PEIMS

❑ 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

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Finance Check Proof

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Two-signature Test Pattern Page

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Three-signature Test Pattern Page


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