Getting Ready for Fiscal Close

- \( \text{Revenue posted to SP funds incorrectly. Adjustments to the Receipt or} \)
  - \( \text{Revenue on SP funds not from contracts:} \)
  - \( \text{Cost transfers would be needed to correct.} \)
  - \( \text{Each project is referenced in the chart string, that POETAF (e.g., project and task) is} \)
  - \( \text{clear these entries, but cost transfers may be needed.} \)
  - \( \text{SP funds require project number in GL:} \)
  - \( \text{538000 on non-sponsored funds:} \)
  - \( \text{SP funds require project number in GL:} \)
  - \( \text{Clear these entries, but cost transfers may be needed.} \)

- \( \text{Revenue posted to project. Cost transfers would be needed to correct.} \)
- \( \text{Each project is referenced in the chart string, that POETAF (e.g., project and task) is} \)
  - \( \text{clear these entries, but cost transfers may be needed.} \)

- \( \text{SP funds require project number in GL:} \)
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- \( \text{Clear these entries, but cost transfers may be needed.} \)

### Top Stories

- \( \text{Research Administration Training Support} \)
  - \( \text{Food and Nutrition Committee} \)
  - \( \text{Research Administration Training Support} \)
  - \( \text{Research Administration Training Support} \)
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