



***** LEARN SPECIAL EDITION! *****

Financial Services Division
HSCFinancialServices@salud.unm.edu

PRIOR YEAR INDEX CORRECTION – EXPLAINED

- Have your Journal Vouchers approved with no questions asked!
- Learn the difference between regular, (within the same fiscal year) corrections and Prior Year corrections.
- Learn the three accounts usually used for these entries, and how to determine which one YOU need.

If you create or review Journal entries that correct misstatements, *don't miss this LEARN!*

Day	Date	Time	Place	Topic
Monday	7/13/09	12-1pm	BMSB 203(Note room change)	Working with Balance Forwards

We will go over examples!

