

LSU

Presented by Accounting Services



John Duplantis

















Tiffany N. Robinson



For all deadlines related to LSU Procurement Services, please review the FY.46CEn.2 (Y)7.63 (U)3.-3 (,)-56

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Catherine Herman

Invoice Processing Direct Charges





Jessica Hodgkins



- June 30

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- July 9 at noon


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-

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DeAnna Landry

LaCarte Expense Reports









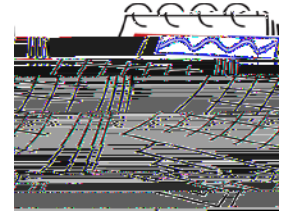




Daniel Butcher















Hope Response



Process budget amendments, manual journals, internal billings and payroll accounting adjustments needed





Final Deadline for FY21 is July 1, 2021

Deferred revenue is payments customers give you before you provide them with a good or service.



What Are Prepaid Expenses?

Prepaid expenses are expenses paid for in advance before receiving the product or service.





Final Inventory Counts due by July 6, 2021

Financial Accounting & Reporting

<https://lsu.edu/administration/ofa/oas/far/index.php>

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Charles Wendt,

Karen Jenkins,

Yolanda Clark,







cannot

cannot

****Only Payroll can correct these charges****





- July 8, 2021

- Successfully Complete

- Retro Period Activity Pay



➤ Pay Period Ending June 18, 2021

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▪ submitted and approved Noon
Tuesday, June 22, 2021



➤ Pay Period Ending June 25, 2021

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-

- submitted and approved by Noon
Tuesday June 29, 2021

-
- May 28, 2021
- June 25, 2021
- June 30, 2021

Work Performed	OTP Effective Date
5/15/21-6/30/21	5/15/21



Pay Group	Retro Dates	Completion Date





	Charles Wendt- 225	Payroll Director 578-2161	



Jaime Estave



- _____
internal memo section
June 30, 2021

- _____
before *on or*
June 30, 2021



- _____





Effort Certifications



FY21 Effort Certification



