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Account: The Chief Financial Officer Should: Allocate
The Responsibil Jun 2th, 2024

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Account Reconciliation Procedures - SAP Support

(i.e. Initials And Date At The Top Of The Spreadsheet
Or Scan Hard Copy With Initials And Date) Or Via Hard
Copy. 3. Reconciliation Documentation Must Be
Retained For A Minimum Of 3 Fiscal Years; The Period
May Be Longer If Required By An External Funding
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