Handy links

**Financial Reporting:**

Budget number prefixes  
<http://finance.uw.edu/fr/references/budget-number-prefix>

Reconciliation Guidelines  
<http://finance.uw.edu/fr/internalcontrols/reconciliation-best-practices>

Unclaimed Wires and ACHS  
<https://finance.uw.edu/bao/unclaimed-wires-uwstaff>

List of account/object codes  
<http://finance.uw.edu/fr/references/object-codes>

List of revenue and source codes

<http://finance.uw.edu/fr/references/revenue-codes>

**MyFinancial.desktop**

Help Pages  
<http://finance.uw.edu/myfd/>

Training  
<http://finance.uw.edu/myfd/training>

**Travel Office**

Home Page

<http://finance.uw.edu/travel/>

Policies and Procedures  
<http://finance.uw.edu/travel/policies>

**Procurement Services**

Home Page

<http://finance.uw.edu/travel/policies>

Closing Open Balances

<http://finance.uw.edu/ps/change-close-BPO>

<http://finance.uw.edu/ps/change-close>

**Grant and Contracts**

General Website  
<http://finance.uw.edu/gca/>

Indirect Costs  
<http://finance.uw.edu/pafc/requirements-direct-bill-fa-cost>

Grant Tracker  
<http://www.washington.edu/research/gca/budget/granttracker.html>

**Management Accounting and Analysis**

General Website  
<http://finance.uw.edu/maa/home>

Institutional Overhead  
<http://finance.uw.edu/maa/recharge/ca-guidelines/externalrate>

**Office of Sponsored Programs**

<http://www.washington.edu/research/osp/index.php>

**Internal controls**

Authorizations, Documentation, Reconciliation, Security, Separation of Duties

<http://finance.uw.edu/fr/internal-controls>

**Tax Office**

<http://finance.uw.edu/tax/>

**Payroll**

<http://finance.uw.edu/payroll/home>

**Source Document info**

How to identify Journal Voucher (JV) numbers  
<http://finance.uw.edu/fr/journal-voucher>

CTI or ISD form  
<http://finance.uw.edu/fr/accounting-entries>

**Other Reports**

Procurement Desktop Reports  
<http://finance.uw.edu/ps/reporting-tools/procurement-desktop-reports-pdr>

Decision Support Services / Business Intelligence Portal   
<http://itconnect.uw.edu/work/data/>