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<td>Oracle University (non-Hospital) GL Monthly Account Statements will be distributed by workflow notifications. (Nov 06)</td>
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<td>UAB University (non-Hospital) Monthly Financial Statements will be distributed by notifications. (Nov 06)</td>
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<td>Departmental Journal Entries should be in Central Review by 5pm this day (Manual GL-only via Workflow: Mixed GL/GA only by email or memo). (Dec 06)</td>
<td>Service Center Journal Entries should be in Central Review (Dec 06) Salary Adjustments relating to Effort Reporting should be submitted and processed entirely through all Workflow approvals by 5pm this day. (Dec 06)</td>
<td>Cash Receipts to be deposited through General Accounting or Grants and Contracts should be delivered by 5pm this day. (Dec 06)</td>
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