

The CMT Second Review of the wire transactions and the check deposit is performed by a CMT GCO who did not identify and/or prepare for deposit.

SECOND REVIEW FOR WIRE DEPOSITS:

1. Review amounts from CashPro entered into PeopleSoft for accuracy. If correct, then approve.
2. Any funds received for a proposal that is not associated with an active account and placed in the holding account, send email to notifications@asu.edu and proposalandnegotiation@asu.edu about funds received, with instructions to notify cashmanagment@asu.edu when the new account has been activated.

SECOND REVIEW FOR CHECK DEPOSITS:

1. Review check information entered into PeopleSoft for accuracy. If correct, then approve.
2. Any funds received for a proposal that is not associated with an active account and placed in the holding account, send email to notifications@asu.edu and proposalandnegotiation@asu.edu about funds received, with instructions to notify cashmanagment@asu.edu when the new account has been activated.