Retro Flow Chart, Life Cycle and Timeline

Use this document as an infographic to understand how Retros are processed and move through the system.

Retro Flow Chart
Retro Life Cycle

Retro completed and saved.

myUFL sends to C&G nightly as part of a batch of DBT entries.

The next day, C&G reviews and approves or disapproves all grant-related Retros and sends batch to ES.

ES processes batch for inclusion into General Ledger.
Retro Timeline

5 days or fewer

Distribution Saved
Distribution Approved (if grant-related)

2 – 3 days

Distribution processed by C&G
Warehouse Update (Retro is Pending Disappears)

Approximately 7-8 business days

Retro Reports available