Financial Unit Approvers will see all expenses claimed within the document when creating a Concur document. By default, this is the first workflow approval level after a document is submitted. One Financial Unit Approver is allowed to approve or release.

When reviewing the supplier site on a Purchase Order, you may see one labeled as "eProcurement," which is a defect. No corrective actions are required at this time.

Transactions, such as PO requisitions pending approval may appear more than once. If a cost is identified as "Sponsored Funds" in the Project Portfolio Management (PPM) system, checking invoice status will be recommended. The new workflow will be implemented as of Monday, 10/11/2021.