

UW Procurement eNews Flash



A **Procurement Services eNews Flash** is information you need to know immediately about changes to work processes or systems.

News Flash



eReimbursements Will be Available to Campus Starting this Monday, February 27th

eReimbursements will simplify the reimbursement process by providing an alternative to paper check requests, petty cash forms and use of revolving funds for <u>employee</u> reimbursements. Please coordinate with your department Administrator before implementing in your department.

Training is not mandatory to access eReimbursements. Any employee with access to eProcurement can access eReimbursements and can use the instructions found on our <u>website</u> to initiate an eReimbursement to a UW employee. **Make sure to enter the correct payee on the eReimbursement, as it currently defaults to the preparer.** If you would like to attend a training session there are several now posted on our <u>training website</u>.

Additional information regarding eReimbursements can be found here: <u>http://</u><u>f2.washington.edu/fm/ps/xr-overview</u>

Questions? Feel free to contact Accounts Payable at <u>payman@uw.edu</u> and include eReimbursements in the subject line.

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Procurement Services is a Division of Financial Management within University of Washington's Finance & Facilities

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If you have procurement related questions please email: pcshelp@uw.edu



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