

## **Purchasing Card Update** *from* Payment Services

October 24th, 2023

November 2023 CHROME RIVER EXPENSE REPORTS October 4, 2023 – November 3, 2023

Friday, November 3 November 2023 cycle closes

## Friday, November 17

Expense reports for the November cycle, with all supporting documentation, must be submitted and approved in **Chrome River** by Cardholder's Supervisor/Fund Manager by 5 p.m., November 17.

Reminder: Reports should be submitted weekly, using a Monday – Sunday transaction posting period.

Note: The card will be suspended if the expense reports are not in the PCard Approval Dashboard by 5 p.m., November 17, or if there is required documentation missing.

**Reference material related to Chrome River is found at:** https://elpaso.ttuhsc.edu/fiscal/businessaffairs/paymentservices/Trainings.aspx

## Note: Use format shown below to name your Expense Report

Last Name, First Initial, Cycle Month and Year, Start - End Dates of Transactions (Example: Doe, J, November 2023, 10/09/23 – 10/15/23)

Please email your questions or suggestions to PcardELP@ttuhsc.edu.