TTUHSC ACCOUNTS PAYABLE UPDATE

DID YOU KNOW?

WebLink is still available for payment information on POs. Any payment processed by Accounts Payable will have a Banner DocID that starts with the letter 'I' and can be found using the 'PV DocID' field in the PO template. You can also search by PO #.

Click here to connect to the web site and then choose the Business Affairs database. Please contact Debbie.Cate@ttuhsc.edu with General Services if you need access to WebLink, need to reset your password or for any questions regarding WebLink.

REMINDER

Receiving Information All receiving information must be submitted through TechBuy in accordance with OP 72.09. A receiving tutorial is available at

http://www.fiscal.ttuhsc.edu/busserv/ap/

TechBuy
Receiving Tutorial

Please send all questions or suggestions to
Accounts.Payable@ttuhsc.edu