



WebRaider Portal

<http://webraider.ttuhsce.edu>

Welcome A Bomar
R00522345
My Personal Information

Home
MyTech (for Students)
HSC Employee
Available Budget
F&A Work Tools
News
October 28, 2011

Human Resources

[HR Home](#)

- ATS (Approval Tracking System)
- EOPS (Employee Onetime Payment System)
- ePAF
- ePAF Learning Community
(Username: ttuhsc\your eRaider username, Password: your eRaider password)
- Forms
- Human Resources Operating Policies
- HR PAF Tracking (Old System)
- Pre-Employment Background Investigation
- Reports
- TEAM App
- TechJobs Hiring Managers Site
- Training and Staff Development
- Xtender
- Need Help

HR ANNOUNCEMENTS

- Questions concerning W-2 Forms? Visit [Payroll Services FAQs](#)
- Non-Exempt Employee September 16, 2011 through September 30, 2011 approved electronic timesheets must be submitted by 6:00 pm CT on October 4, 2011.
- September 2011 approved electronic exempt employee leave reports are due on October 15, 2011.
- October 2011 approved electronic exempt employee leave reports are due on November 15, 2011.
- Reminder: Remember to use your

Budget

[Budget Home](#)

- Reports
- Budget Prep System
- Budget Prep Security (Team App)
- Forms
- Labor Redistribution
- Budget Office Contact List
- Budget Office Mailbox

BUDGET ANNOUNCEMENTS

[Budget News](#)

Finance

[Finance Home](#)
[Cognos Connection](#)
[Online PARS](#)
[Effort Certification and Reporting Technology \(ecrt\) LIVE!!!](#)

Accounting Services

[Accounting Services Home](#)

- Reports
- New Fund Request
- New Fund Request Information
- Approval Tracking System (ATS)
- Forms
- Grant Accounting
- Procedures
- Accounting Services Operating Policies
- Contacts

Finance Reporting

[Finance Reporting Home](#)
financereporting@ttuhsc.edu

- Cognos Connection
- Finance Reporting User Group
- Report Documentation

Finance Systems Management

[Finance Systems Management Home](#)

- TEAM Application
- Financial Training Center
- Gateway
- ePrint

Property Inventory

[Property Inventory Home](#)

Purchasing/Payment Services

Purchasing

[Purchasing Home](#)

- Reports
- PO/Encumb Change Requests
- Vendor Payments
- TechBuy Information
- TechBuy System
- Purchasing Manual
- Purchasing Operations Policies
- Approved Membership List

Contracting

[Contract Database](#)

- Contracting A/R
- Online Contracting and A/R Help
- Reports
- Contract Manual
- Contract Operating Policies

Accounts Payable

[Accounts Payable Home](#)
[Direct Pay Home](#)

- Reports
- Vendor Payments
- Forms
- Accounts Payable Operating Policies
- Direct Pay Operating Policies

Purchasing Card

[Purchasing Card Home](#)

- Reports



To Add F & A Work Tools Tab

1. Click **Content Layout** in the top red portion of the page.
2. Click on the **Fragments** tab.
3. Click on **Subscribe** in the area to the left of the F & A Work Tools folder.
4. Click in the small box with the red arrow between any two tabs.
5. Repeat steps 1 through 6.
6. If you should encounter any problems, please call the IT Help Desk:
 - Amarillo: (806) 354-5404, helpdesk.amarillo@ttuhsc.edu
 - El Paso: (915) 545-6800, elp.helpdesk@ttuhsc.edu
 - Lubbock: (806) 743-1234, ithelpdesk@ttuhsc.edu
 - Odessa: (432) 335-5108, helpdeskodessa@ttuhsc.edu

For Questions about Finance / Purchasing / Payment Services Related Areas please email fsm@ttuhsc.edu