



Procurement Services

Campus News Flash

January 2024

2-Way Match For Services Live!

Finance successfully deployed the 2-way match in Production this morning.

Newly received service line invoices will begin processing utilizing the two-way match tonight after the integration runs with GHX.

Existing service line invoices have started to be processed manually by the Central AP team.

As previously communicated, the R1525 report is available to use to aid in (1) identifying existing invoices that will soon be reprocessed manually in Workday to take advantage of the two-way match deployment and (2) identifying new invoices for your review that passed the two-way match and are Approved and Unpaid.

The Procurement Services [website](#) has been updated with this information.

If you have any questions, please get in touch with PCS Help via [UW Connect](#).

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