



Procurement Services

Campus News Flash

October 2023

Denied Invoices Bulletin

Procurement is aware that a large backlog of Denied invoices has accumulated since 10/20 due to ship-to location errors. This is being addressed as a priority technical fix, and the invoices impacted will be addressed as part of the correction. We will update the community when this is resolved.

Our attached plea for receiving In Progress invoices still stands, but we request that you take no action on Denied invoices at this time.

Campus Receiving Request

We are repeating our October request to create receipts in your department! The attached October newsflash is complemented by a new handy Campus Receiving Guidance QRG that can help you help us work through the invoices awaiting your attention.

[PROCUREMENT SERVICES](#)

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