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PeopleSoft Procurement Card

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PeopleSoft Procurement Card

- A new process for automatically interfacing all procurement card transactions directly into PeopleSoft, allocating these transactions to the appropriate accounting, reconciling the transactions to receipts, and electronically approving the transactions in the PeopleSoft Expenses module.

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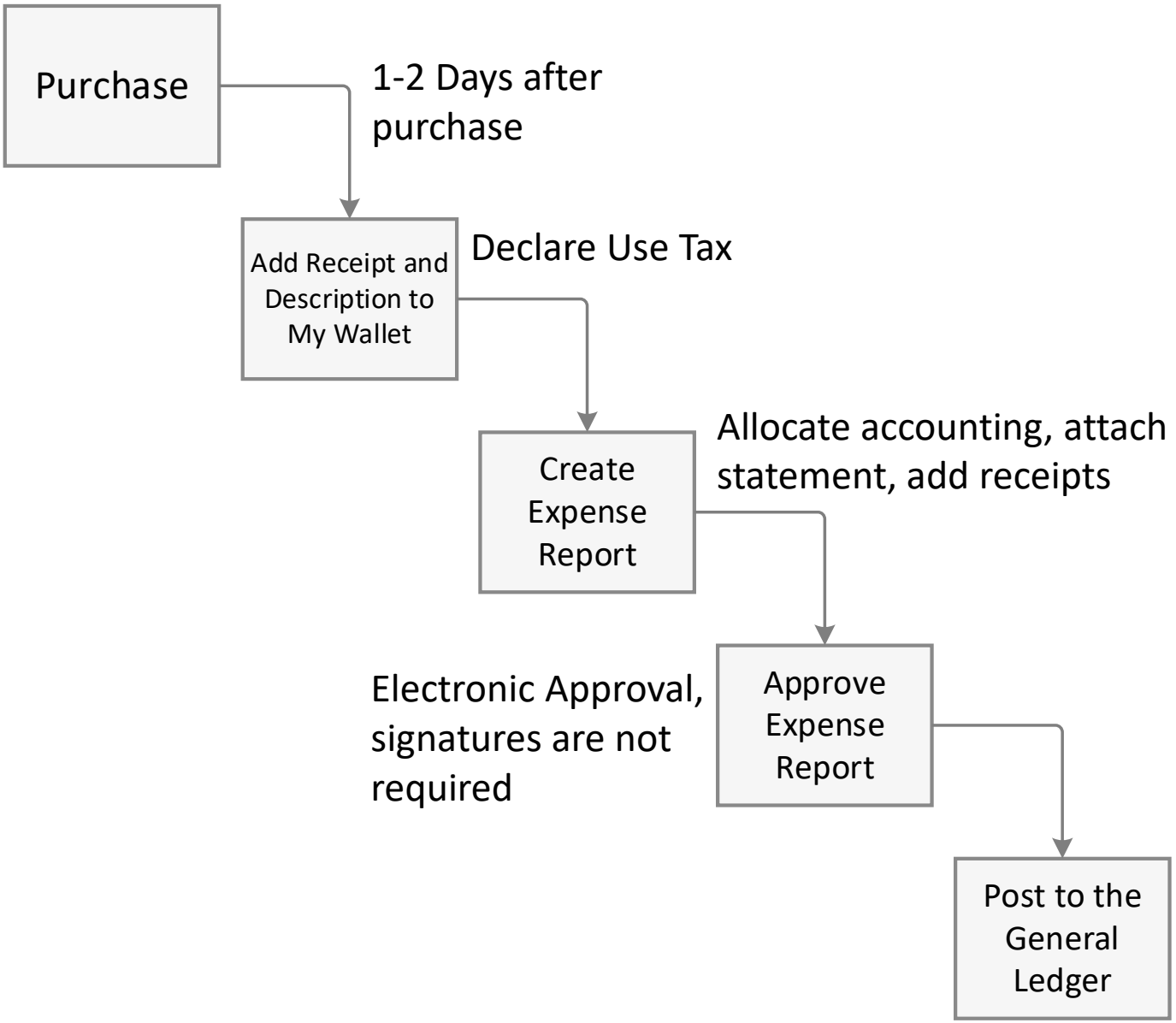

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PeopleSoft Procurement Card

- Advantages
  - All transaction detail will be available in PeopleSoft to meet financial reporting requirements
  - Leverages our current, established electronic approval
  - Transaction is automatically mapped to a default GL Account (aka object code)
  - For many of us, PeopleSoft Procurement Card leverages the training and experience of the PeopleSoft Travel Implementation
  - Reduces complexity

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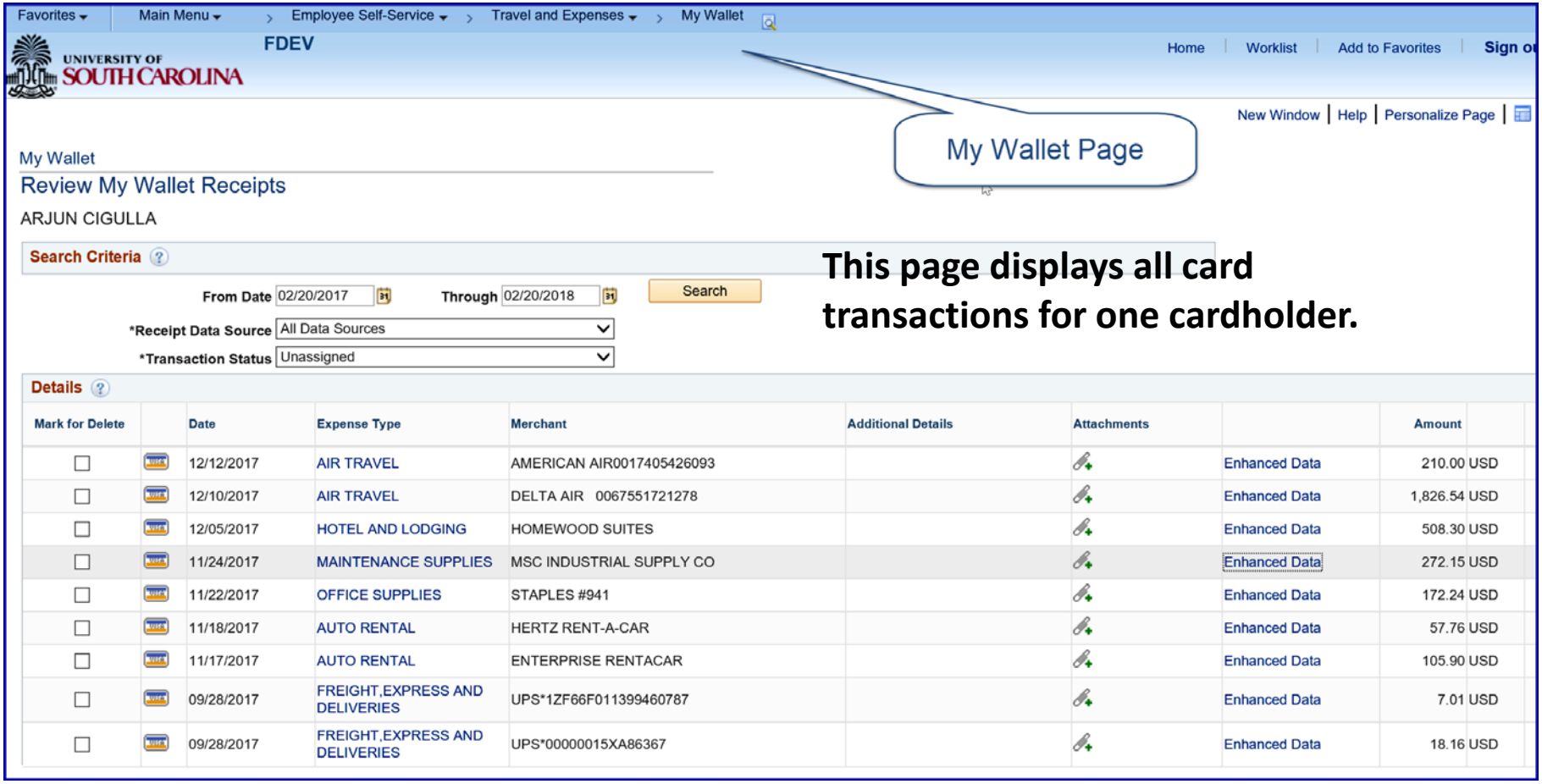

This page displays all card transactions for one cardholder.

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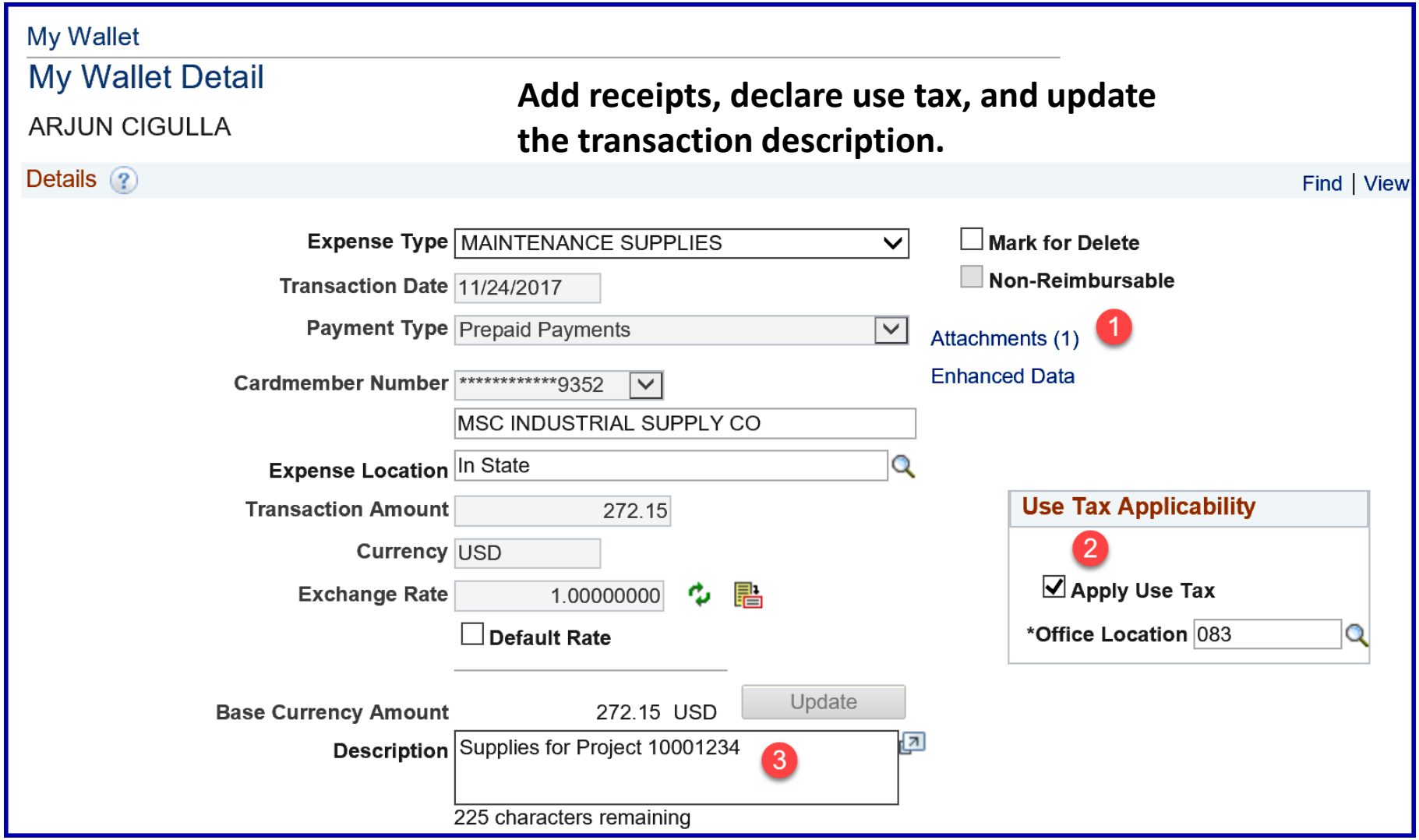

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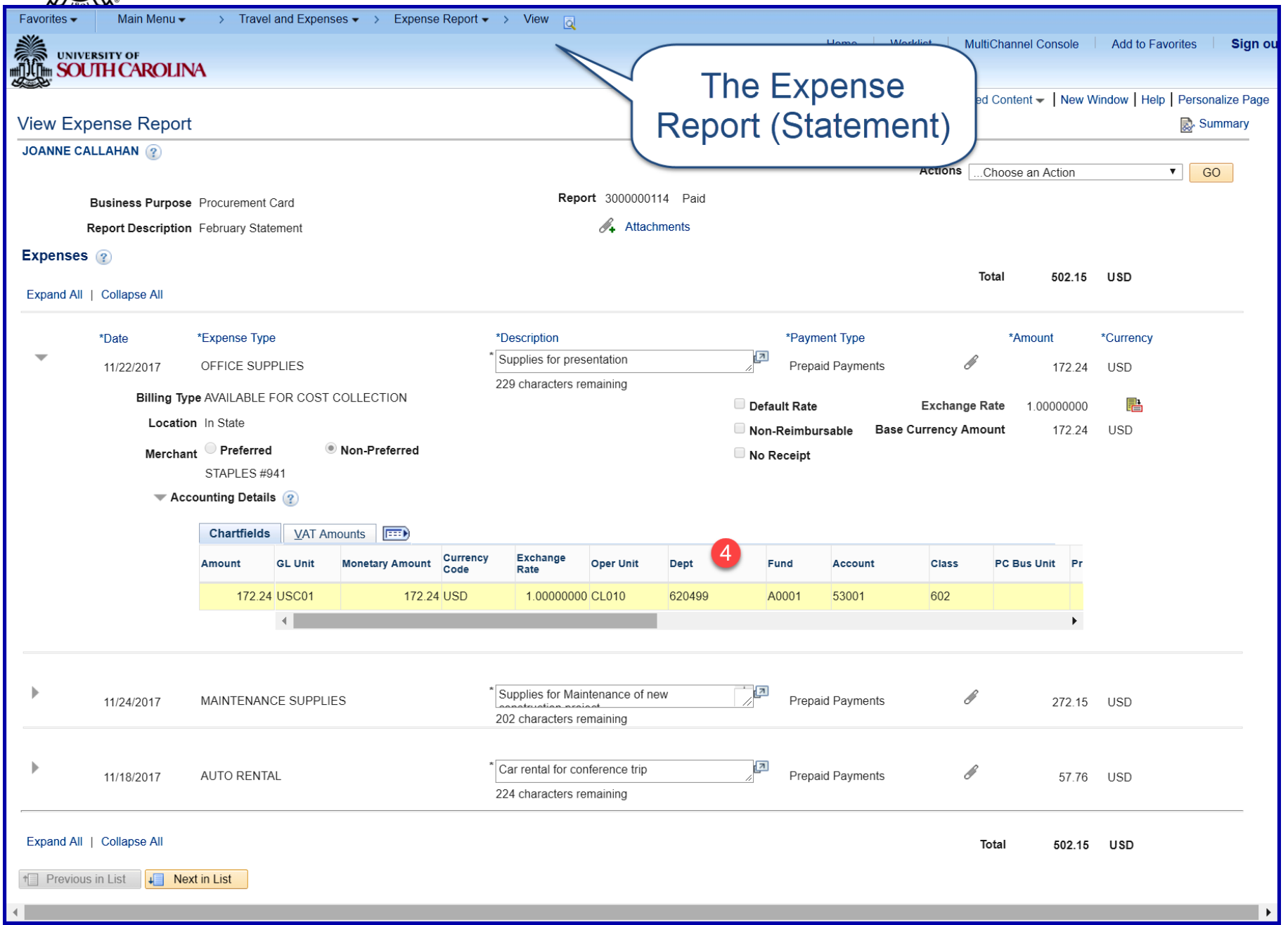

Demonstration

PeopleSoft My Wallet

The Procurement Card Expense Report

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