







www.umsvtem.edu/apss

#### OUR MISSION

"Shared Services delivers user friendly, costeffective and expert administrative services to support transactional processing for the four campuses comprising our University of Missouri System."

### Accounts Payable Shared Services Center

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### PAST NEWSLETTERS

- \* Aug 15, 2014 ~ 1st Qtr. 15
- \* Dec 04, 2014 ~ 2nd Qtr. 15
- \* Mar 06, 2015 ~ 3rd Qtr. 15
- \* Sep 25. 2015 ~ 1st Qtr. 16
- \* Dec 18, 2016 ~ 2nd Qtr. 16
- \* Mar 08, 2016 ~ 3rd Qtr. 16

# Your APSS Update June 24, 2016 ~ 4th Quarter

### Closing News: Understanding year end accrual entries

Watch out for this easily overlooked year-end accrual entry - Learn more.

### NPO Voucher News: Web Reports to track unpaid Expense Reports and unapproved Vouchers

We have WebApps reports to identify your unapproved vouchers and unpaid Expense Reports. Learn more.

# **Training News:** New training sessions coming in FY17

Recent feedback from those attending APSS training reinforces a strong need for a systemwide training curriculum. We hear you!

Learn more.

## T&E News: What docs are required attachments for Expense Reports?

So you thought your Expense Report was perfectly submitted, but it was returned with a request for more information. What are the documentation requirements for ERs? Learn more.

# **Supplier News:** Did you miss the recent Supplier Module training?

If so, this article is a quick recap and links to the training materials provided in class. **Learn more**.

## TECH Tip: Cool "shortcut" keys that can speed up your tasks!

If you are a person who simultaneously uses multiple software programs and/or multiple monitors, this article will provide you with timesaving tips! **Learn more**.

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