

Celonis Audit Comments and how they appear in PeopleSoft

Route to:	Initial By	
<p>*Please select the appropriate approval path:</p> <p><input checked="" type="radio"/> Dept/Coll/Div - AP</p> <p><input type="radio"/> Dept/Coll/Div - ContractGrant - AP</p> <p><input type="radio"/> Dept/Coll/Div - ScholarshipFinancialAid - AP</p> <p><input type="radio"/> Dept/Coll/Div - Tax - AP</p>	Dept: [REDACTED]	Source: [REDACTED]
	Approval Information	Voucher Info
	Appr Inst: 4019149	Inv Dt: 11/21/2022
	Appr Stat:	Inv Rcpt Dt: 11/23/2022
		Good Rcpt Dt: 11/21/2022
		Inspect Dt: 11/21/2022
		Gross: \$1,000.11
Comment History		
11-23-22 09:23 AM : Dept/Coll/Div - Payables Office : Approve: [REDACTED]		
11-23-22 11:23 AM : Dept/Coll/Div - Payables Office : Approve: [REDACTED]		
11-29-22 09:11 AM : CELONIS AUDIT : Voucher Comments Omitted		



Route to:

*Please select the appropriate approval path:

- Dept/Coll/Div - AP
- Dept/Coll/Div - ContractGrant - AP
- Dept/Coll/Div - ScholarshipFinancialAid - AP
- Dept/Coll/Div - Tax - AP

Initial By

Dept: [REDACTED]

Source [REDACTED]

Approval Information

Appr Inst: 4018617

Appr Stat: Denied

Voucher Info

Inv Dt:	09/08/2022
Inv Rcpt Dt:	11/22/2022
Good Rcpt Dt:	09/08/2022
Inspect Dt:	09/08/2022
Gross:	\$1,345.00

Comment History

11-22-22 11:52 AM : Dept/Coll/Div - Payables Office : Approve: [REDACTED]

11-22-22 05:07 PM : Dept/Coll/Div - Payables Office : Approve: [REDACTED]

11-23-22 07:36 PM : Dept/Coll/Div - Payables Office : Deny: [REDACTED]

11-29-22 09:11 AM : CELONIS AUDIT : Invoice Received Date > 60 Days After Invoice Date