



Faculty and staff,

The following message pertains to individuals who are involved in the Procure-to-Pay (P2P) process at GVSU.

Please be aware that a portion of the P2P process related to invoices and receipts is changing. The changes are expected to be effective on March 4. Training is being provided beginning next week.

[Register now via Sprout](#) for the P2P Revised Procedures course.

If you have any questions, please register for [P2P office hours](#) or contact the Finance team at wdfinancehelp@gvsu.edu.

Workday Finance Team

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