



Faculty and staff,

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

As was previously communicated, a portion of the P2P process related to invoices and receipts is changing effective today. Training began last week and will be offered again today at 3:00 and on March 14.

- [Register for training](#)
- [P2P Revised Procedures PowerPoint presentation](#)
- [Approving Supplier Invoices job aid](#)
- [View the training video recording](#)

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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