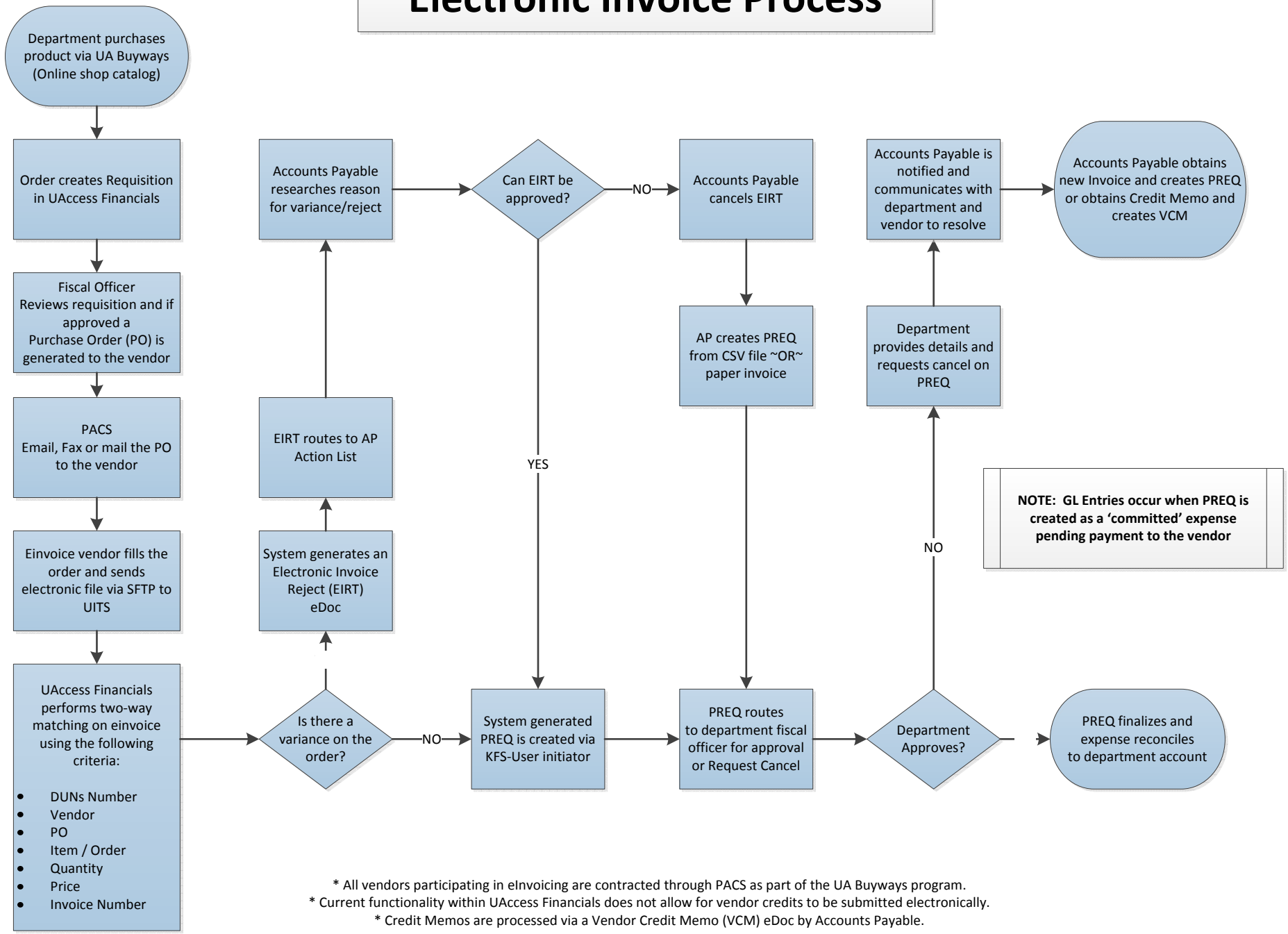
Financial Services Office

Electronic Invoice Process



* All vendors participating in eInvoicing are contracted through PACS as part of the UA Buyways program.
* Current functionality within UAccess Financials does not allow for vendor credits to be submitted electronically.
* Credit Memos are processed via a Vendor Credit Memo (VCM) eDoc by Accounts Payable.