
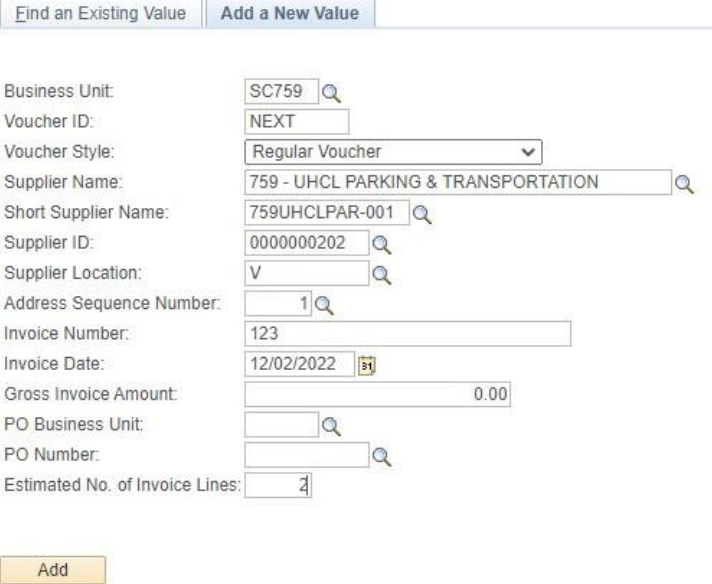


# Parking & Transportation SC Voucher Process

No.	Action	Notes/Additional Information
1	Log in to Finance	
2	Go to: Main Menu > Accounts Payable > Vouchers > Add/Update > Regular Entry	
3	Select “Add A New Value” Use Business Unit: SC759 Voucher ID = NEXT Voucher Style = Regular Voucher Select Supplier ID 0000000202 (Parking and Transportation) from the Supplier ID Search. This will cause a number of fields to fill in. Enter the invoice number if applicable; if not, enter 0. Enter the Gross Invoice Amount of “0” Estimated No. of Invoice Lines: minimum is 2; you can add more Select “Add”	

4 In the “Invoice Information” tab, in the second section, select the “Comments” link and write a description of the transaction.

The comments must include “Payment to Parking and Transportation and the reason, xx/xx/xxxx”. (date or date range)

Include the 5 W’s

**Comment:**  
 Payment to Parking and Transportation for an event on 12/5/22. Event is to suspend student parking lot D from 12PM-4PM. Paid on SC Voucher 00123456]

**No. Action**

5 In the “Invoice Information” tab, go to the middle of the page.

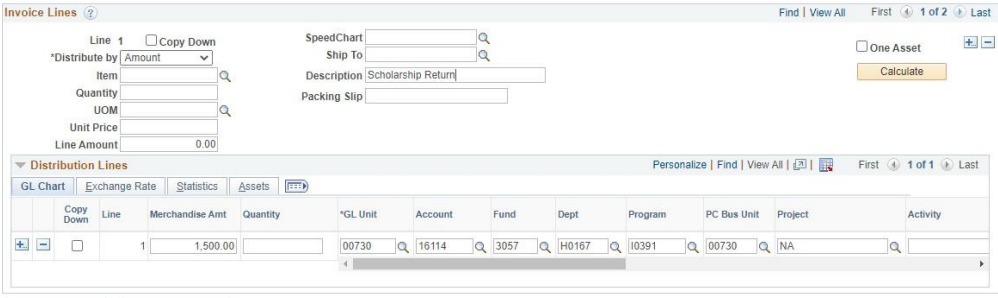
In the Invoice Line box, enter invoice number if applicable; if not, enter 0.

In the Description, add a description for the transaction.

In the first Distribution line, enter the Speed Type in the Speed Chart field for the debit cost center information (the cost center being charged). The debit line with the paying department’s cost center will contain a positive amount (+).

Please use the appropriate account number for the debit transaction.

**Notes/Additional Information**



The screenshot shows the 'Invoice Lines' interface. The 'Distribution Lines' table has the following data:

Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	Fund	Dept	Program	PC Bus Unit	Project	Activity
<input type="checkbox"/>	1	1,500.00		00730	16114	3057	H0167	10391	00730	NA	

Account 53524 is recommended for Parking lot space rentals.  
 Account 54807 is recommended for non-overnight transportation fees.

6 Add a line 2 (select the “+” symbol above the calculate button)

Enter the Speed Type (15962) for Parking and (15963) for Transportation/shuttle.

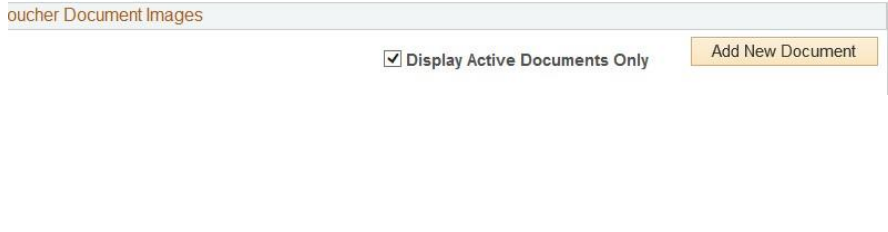
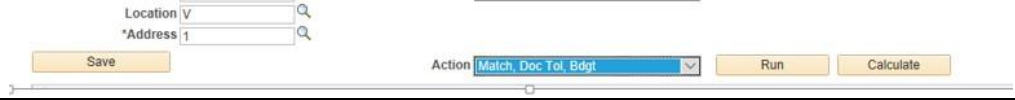
Enter account “44027” and negative amount to credit (-) the line.



The screenshot shows the 'Invoice Lines' interface. The 'Distribution Lines' table has the following data:

Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	Fund	Dept	Program	PC Bus Unit	Project	Activity
<input type="checkbox"/>	1	0.00		00730							

Account 44027 for parking revenue.

7	<p>Invoice date = date on an invoice, or date of email written quote.</p> <p>Invoice received date = date email was received containing invoice, quote, or written amount.</p> <p>Goods Received/acceptance date = date of event, last day of the month for monthly/quarterly service, or default to invoice date if no other date is specified.</p>	
<b>No.</b>	<b>Action</b>	<b>Notes/Additional Information</b>
8	<p>Once the SC Voucher lines are filled in, go to the “Documents” tab and upload the required documentation. The SC Voucher must have attached:</p> <ul style="list-style-type: none"> <li>• Invoice showing the final price as well as a detailed description of what is being paid.</li> </ul>	
9	<ul style="list-style-type: none"> <li>• Go back to the “Invoice Information” page and select “Match, Doc Tol, Bdgt” action, then “Run”.</li> </ul>	
10	Submit the SC Voucher to workflow.	