Navigation: Purchasing > Procurement Cards > Reconcile > Reconcile Statement
Commitment Control > Review Budget Check Exceptions > Purchasing and Cost Management > Procurement Card

Diagram:
- Load PCard Charges
- Reconcile Charges
- Approved Transactions
- Yes: UF_CCVCHRSTG
  - Pcard Load Voucher Staging Tables
- No
9.1 Receipts

Navigation:
- Purchasing > Review Receipt Information > Receipts
- Purchasing > Review Receipt Information > Partially Received POs
- Purchasing > Review Receipt Information > Entry Event Request
- Purchasing > Receipts > Receipt Accrual Accnt Entry
- Purchasing > Receipts > Add/Update Receipts
- Purchasing > Receipts > Process Receipts
- Purchasing > Receipts > Close Receipts
- Purchasing > Receipts > Load Receipts
- Purchasing > Receipts > Budget Check
- Purchasing > Receipts > Generate Journals
- EProcurement > Receive Item

Maintain Receipts

Yes

Maintain PO

Receiving Required

No

Maintain Receipts

Yes