

TTUHSC PURCHASING CARD UPDATE

April 7, 2011

STATEMENT ENDING 04/05/11

Transactions 3/08/11 through 4/05/11

<u>Transaction Adjustments or Reallocations</u> for statement ending **4/05** will need to be processed in Pathway Net by **5:00pm**, **Friday**, **April 15th**.

Please do not make any changes to the **4/05** statement in Pathway Net after the deadline. The changes will not be reflected in the upload that Payment Services will process to Banner on the following Monday.