Invoices which have been delivered into the departments are to be submitted to Payment Services using the Invoice Management System. The submission process eliminates/replaces the process of submitting invoices to Accounts Payable via comments in TechBuy. The system is user friendly and efficient for submitting invoices. The new Invoice Management System comes with significantly improved functionality including:

- Electronic invoice web submission portal;
- Confirmation of invoice submission;
- Automated reminders to complete TechBuy receiving;
- Notification of when an invoice has been paid.

**NOTE:** Accounts Payable Operating Policies still apply.

**Utilizing the System**

The Invoice Management System can be accessed through TechBuy Shopping Home Page under Invoice Submission or visit this link to make your submission: [https://www.fiscal.ttuhsc.edu/APInvoice](https://www.fiscal.ttuhsc.edu/APInvoice)

From the TechBuy Shopping Home page, complete your TechBuy receipt then submit your invoice document to AP by clicking the Invoice Management System link.

Payment Services

Please email accounts payable questions to accounts payable at accounts payable@ttuhsc.edu.

Click Invoice Management System Link

- Invoice Management System (direct link)
- Submission Link (direct link)
- Submission Guide (direct link)
- Submission PowerPoint Training Guide (direct link)
- Search Feature Guide (direct link)

Receiving

Per Q972.10, departments must enter receiving information in TechBuy within 3 days after the goods are received or services are completed.

- Receiving Guide

Vendor Payment Search (direct link)

The vendor payment search allows end users to search for vendor payment information. Vendor payment details populate and include invoice #, address, check number, check date, check cleared date and several other payment related fields.
Fill in the **Requested Details** from your vendor invoice document and click **Submit**.
Here is an example of where to find the Requested Details on an invoice.
Notifications

As actions are completed in the new system, you or a designated individual with invoice responsibility may receive one or more of the following notifications:

- Portal Entry Notification
- TechBuy Receipt Pending Notification
- Withdrawn Notification
- Paid Notification

Portal Entry Notification

Received when the invoice is submitted through the portal. The Portal Entry notification confirms your invoice was received in the system.

**PORTAL ENTRY**

*Your Invoice has been received by the TTUHSC AP Invoice Processing System.*

*Reference Number is noted in the subject of this email.*

*Once the Invoice has been processed and paid, you will receive a system email notification*

*Should you require assistance or have questions concerning the process, please email the department directly at: accounts.payable@ttuhsc.edu*

*Regards,*

TTUHSC Payment Services
3601 4th Street | STOP 6283 | Lubbock, Texas
806.743-7826 phone |

TechBuy Receipt Pending Notification

Received when an invoice portal submission is received and the TechBuy Receipt Number field is not complete. Receiving will need to be completed in TechBuy.

Once receiving is complete, please reply to the TechBuy Receipt Pending notification email with the receipt number.
TECHBUY RECEIPT PENDING

An Invoice related to your PO has been received by the TTUHSC AP Invoice Processing System. Reference Number is noted in the subject of this email.

Please complete your Techbuy receipt as appropriate to confirm receipt and authorize payment.

When receipt is completed in TechBuy, please "Reply To" this notification with the receipt number to authorize payment of the submitted invoice.

Techbuy Receiving
Quick Tips
Video Tutorial

Should you require assistance or have questions concerning the process, please email the department directly at: accounts.payable@ttuhsc.edu

Regards,

TEXAS TECH UNIVERSITY
HEALTH SCIENCES CENTER
TTUHSC Payment Services
3601 4th Street | STOP 6283 | Lubbock, Texas
806.743-7826 phone |

Withdrawn Notification

Received when Payment Services withdraws an invoice. Please contact Payment Services if additional information is needed on why the invoice was withdrawn.

WITHDRAWN

Your Invoice Submission has been WITHDRAWN by the Payment Services Office. The Document Number is noted in the subject of this email for reference.

See the note in the field above (Notification Comments) for additional details as to the reason for the withdrawal.

Should you require assistance or have questions concerning the process, please email the department directly at: accounts.payable@ttuhsc.edu

Regards,

TEXAS TECH UNIVERSITY
HEALTH SCIENCES CENTER
TTUHSC Payment Services
3601 4th Street | STOP 6283 | Lubbock, Texas
806.743-7826 phone |
Paid Notification

Received when Payment Services processed the invoice and the invoice is paid.

**PAID**

*Notification: Invoice Processed and Paid*

Your Submitted Invoice has been paid, and is attached for reference. Should you have questions concerning the document, please email the department directly at: accounts.payable@ttuhsc.edu

Regards,

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**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER.**

TTUHSC Payment Services
3601 4th Street | STOP 6283 | Lubbock, Texas
806.743-7826 phone |

If you have additional questions, please contact Accounts Payable at accounts.payable@ttuhsc.edu.