Helpful Banner Screens

FGIBDST	Organization Budget Status	Use the Organization Budget Status page to view an online filter of the budget availability by organization code.
FGIBAVL	Budget Availability Status	Use the Budget Availability Status page to view an online filter of the budget availability for a selected fund, organization, account, and program combination.
FGIOENC	Organizational Encumbrance List	The Organizational Encumbrance List page displays an online list of all encumbrances by organization.
FGITRND	Detail Transaction Activity	Use the Detail Transaction Activity page to display an online view of detailed transaction activity for operating ledger accounts.
FAIVNDH	Vendor Detail History	The Vendor Detail History page provides an online list of vendor invoice/credit memo/payment transactions for all vendors in the system including terminated vendors.
FPIOPOV	Purchase Orders by Vendor	The Purchase Orders by Vendor page provides an online display of purchase orders by vendor.
FGIENCD	Detail Encumbrance Activity	The Detail Encumbrance Activity page provides an online filter of detailed transaction activity for an original Encumbrance entry and all transaction activity against the encumbrance. This is a filter-only page.
FPARCVD	Receiving Goods	Use the Receiving Goods page to enter or view receipt information from a packing slip or receiving document. Once a receiver is complete it cannot be deleted.
FOIDOCH	Document History	The Document History page displays the processing history of purchasing and payment documents. It identifies and provides the status of all documents in the processing path for the document you select.

Helpful Email Addresses

Accounts Payable	asktravel@rowan.edu	All travel related issues and questions
	directdeposit@rowan.edu	To be set up on direct deposit
	giftcards@rowan.edu	Gift card forms & questions
	invoices@rowan.edu	Send all invoices with a correct PO number
Accounting Services	accountingservices@rowan.edu	Deposit Transmittals, & general questions
	dca@rowan.edu	DCAs
Budget	budget@rowan.edu	Transferring funds and budget related issues
Contracting & Procurement	bids@rowan.edu	Public Bidding Questions & Correspondence
	change order request portal	Change Orders for Existing Purchases
	closeouts@rowan.edu	Close-out Existing Purchases/Encumbrances
	contracts@rowan.edu	Contract Inquiries & Submissions
	opra@rowan.edu	Open Public Records Acts (OPRA) Requests
	requisitions@rowan.edu	General Inquiries & Purchasing Information
	supplierdiversity@rowan.edu	Supplier Diversity & Inclusion Questions
	vendors@rowan.edu	Vendor Builds, Questions & Correspondence