

## How to Find Pending Subcontract Vouchers

This query is used for 1) locating subcontract vouchers that are pending approval and 2) identifying the approver.



In the NUFinancials WorkCenter, under the Approvals tab, there is a Subaward Vouchers query.

Enter your Dept ID to see what's pending.



The person(s) listed under User Name is the current holder of the voucher.

Note: ASRSP V W D I I names may appear there for a brief time as W K H \ processes

NU\_ASRSP\_SUBK\_VOUCHER\_STATUS - subk

Departments

Department ID To: 5314000

View Results

Download Results to: Excel Spreadsheet, CSV Text File, XML File

View All First 1-8 of 8 Last

Row	SAR	SUBKAD or PI Appr. Pending Since	Dept	ProjectID	Voucher	Invoice	Invoice	Invoice	Supplier Name	User Name
1	Watson, Kathryn B	04/04/2023 12:11:51PM	5314000	60061767	02851322	24555000	03141003	03141003	EXECUTIVE FRAMEWORKS	
2	David Campbell	05/09/2023 04:04PM	5314000	60065563	02870600	41201400	03141003	03141003	MEDICAL COLLEGE OF	