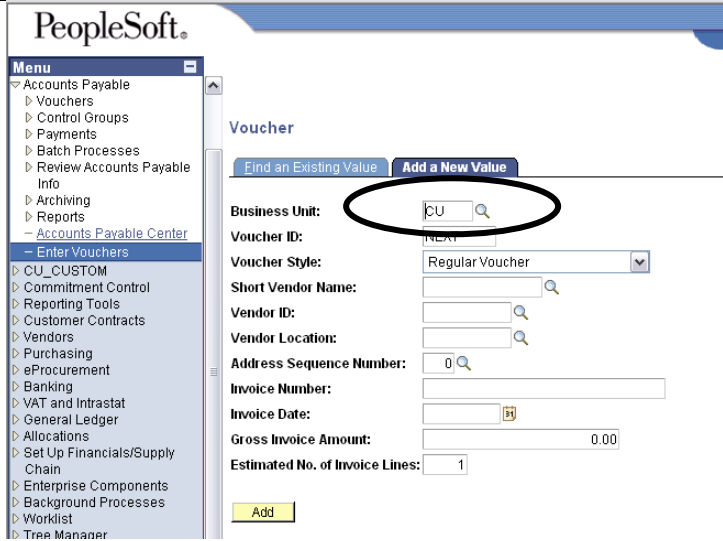


PeopleSoft 8.8 Business Unit Guide **Vouchers**

BU Description

CU	Used for Vendor Invoices, Vouchers paid from Funds 10-17, 19-23
EMPTY	Used for Payments to Clemson Employees , Vouchers paid from Funds 10-17, 19-23
STDNT	Used for Student Payments, Vouchers paid from Funds 10-17, 19-23
CUF	Used for Clemson Foundation Vendor Invoices, Vouchers paid from Funds 50-71
CUFP	Used for Payments to Clemson Employees , Vouchers paid from Funds 50-71
CURF	Used for Payments to Clemson Research Foundation Vendor Invoices, Vouchers paid from Funds 80-81
CURFP	Used for Payments to Clemson Employees , Vouchers paid from Funds 80-81



Vendor Payments/Vouchers:
Use Business unit = **CU, CUF, CURF** only

Employee Reimbursements/Vouchers:
Use Business unit = **EMPTY, CUFP, CURFP** only

Student Payments/Vouchers:
Use Business unit = **STDNT** only

(If paying a student from any fund greater than 23 ~ must submit vendor addition; then follow rules for CUF/CURF)