Navigation

Log in to myUFL
1. Click the Nav Bar button.
2. Click Main Menu.
3. Click Financials.
4. Click Accounts Payable.
5. Click Vouchers.
6. Click Add/Update.
7. Click Regular Entry.
8. Search for an Existing Voucher.
9. Click the Invoice Information tab.

Viewing Attachments via the Documents Button
Attachments uploaded prior to October 2011, can be viewed via the Documents button.

Upon clicking the Documents button, a new window or tab will open, displaying the Attachments for that specific Voucher.

NOTE: At times, the Documents pane may be minimized and you will need to open the pane to view the documents.
To open the documents pane:
1. Hover your mouse over the gray line above the green documents bar.
2. When you see the resize cursor appear (indicated below), click on the gray line and drag the documents pane up.

Upon, dragging the documents pane up, the documents for the voucher will be visible.
3. To view each document, **double-click** the name of the document.
4. The document will load in the **reading pane** to the right of the screen.

If you need help with...

- Technical issues, contact the UF Help Desk: 392-HELP
  helpdesk@ufl.edu
- Any other issues, contact University Disbursements at 392-1241 or our contact form.