

## EMAIL NOTIFICATIONS

### TYPES OF EMAILS

The UF GO system sends out two types of emails. Below, is a summary of these emails. This guide will provide information on how to update notifications.

Type	Purpose	Disable?	Email Address
<b>Notifications</b>	Provides update on approvals, returns, payments, new PCard transactions	Yes	AutoNotification@Concursolutions.com
<b>Reminders</b>	Provides reminders based on compliance rules requiring action from a user and/or their delegates	No	UF GO Reminders EmailReminderService@concursolutions.com

### NAVIGATION

Access UF GO via [ONE.UF](#) and [myUFL](#)

- **ONE.UF:** Log in to <https://one.ufl.edu> > Select **UF GO** under the Faculty/Staff section
- **myUFL:** [my.ufl.edu](#) > My Self Service > **UF GO Travel and PCard**

### LOGGING IN

1. Enter [gatorlink@ufl.edu](mailto:gatorlink@ufl.edu) and click **Next**
2. Click **Sign in with University of Florida SSO**
3. Enter **UF gatorlink** and **password**

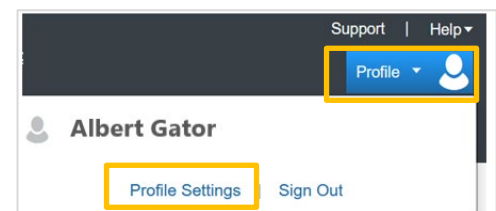
**Note:** If you are already signed-in to myUFL or other UF system, this step will automatically skip

### NOTIFICATIONS

There are three locations under Profile Settings that will allow you to customize your notifications. As a user, you can disable all notifications that are specific about the status of a Travel Request and/or Expense Reports.

#### STEPS

1. In the upper right-hand corner, select **Profile**
2. Click on **Profile Settings**



**OPTIONS**

Boxes with a check mean the notification is turned on. Boxes without a check mean the notification is turned off.

- Click on [Request Preferences](#)
  - Controls if a user would like to be notified of each step of the approval process for a Travel Request
    - **Alert!** If a Request is returned and the notification is turned off, you will not receive this Request status update
  - Select the options that best suit your preference and click [Save](#)

Send email when...

The status of a request changes

A request is submitted for approval

- Click on [Expense Preferences](#)
  - Controls if a user would like to be notified of each step of the approval process for expense reports (travel, PCard, and general reimbursements) and when there is a new PCard charge
    - **Alert!** If a Report is returned and the notification is turned off, you will not receive this Report status update
  - Select the options that best suit your preference and click [Save](#)

Send email when...

The status of an expense report changes

New company card transactions arrive

Faxed receipts are successfully received

An expense report is submitted for approval

- Click on [System Settings](#)
  - Controls if a user is notified when a new report is submitted for approval, approval status of a Travel Request, and related to an upcoming trip (confirmation, changes to a flight, cancellation, etc.)
  - Select the options that best suit your preference and click [Save](#)

**Email Notifications**

Send an email every time something is put in or removed from my approval queue

Send a daily summary of items in my queue

Let me know when one of my requests is approved or denied

Send Confirmation Emails ?

Send Trip-on-Hold Reminder Emails ?

Send Ticketed Travel Reminder Email ?

Send Cancellation Emails ?

Request Settings

[Request Information](#)

[Request Delegates](#)

[Request Preferences](#)

[Request Approvers](#)

[Favorite Attendees](#)

Expense Settings

[Expense Information](#)

[Expense Delegates](#)

[Expense Preferences](#)

[Expense Approvers](#)

[Favorite Attendees](#)

Other Settings

[E-Receipt Activation](#)

[System Settings](#)

[Concur Connect](#)

[Travel Vacation Reassignment](#)

[Concur Mobile Registration](#)

[I'm Assisting...](#)

## DELEGATE NOTIFICATIONS

Delegate notifications are not controlled by a user’s personal preference. If a delegate is assigned to receive notifications via the Expense Delegates screen, they will continue to do so regardless of the user’s selection.

To assign email notifications to a delegate, visit the Expense Delegates screen and select the email notification option.

### Expense Delegates

Delegates
Delegate For

Add
Save
Delete

Delegates are employees who are allowed to perform work on behalf of other employees.  
You may assign a temporary approver for a maximum of 365 days.  
Expense and Request share delegates. By assigning permissions to a delegate, you are assigning permissions for Expense and Request.

	Name	Can Prepare	Can Book Travel	Can Submit Reports	Can Submit Requests	Can View Receipts	Can Use Reporting	Receives Emails	Can Preview For Approver	Receives Approval Emails
<input type="checkbox"/>	Gatez, Allie ag@ufl.edu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## FOR ADDITIONAL ASSISTANCE

### Technical Issues

The UF Computing Help Desk  
352-392-HELP  
[helpdesk.ufl.edu](http://helpdesk.ufl.edu)

### Travel Policies and Directives

Travel Office  
352-392-1241  
[travel@ufl.edu](mailto:travel@ufl.edu)

### PCard Policies & Questions

PCard Team  
352-392-1331  
[pcard@ufl.edu](mailto:pcard@ufl.edu)