

Finance Helpdesk

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 FinanceHelpdesk@exeter.ac.uk

 www.exeter.ac.uk/finance/training/

 www.exeter.ac.uk/finance/training/helpdeskdropsins/

We can help with “How do I...” queries on:



Ordering & Paying for
Goods & Services



Approvals &
Approval Pools



Receipting



University
Purchase Cards



Expenses



Sales Invoices



Budgets &
Dashboards



PDAs &
Allowances



T1 Access

Supplier Helpline for invoice queries **01392 722777**

Research application, costing and live grant funding queries should be directed to the cluster teams: www.exeter.ac.uk/research/services/contact/structure/