Campus Organizations Accounting- Correcting Workday Transactions or Requests

When a Workday transaction, request, or process that you have been initiated needs additional information or correction that transaction or request will be sent to your Workday inbox.

Treasurers or cardholders should receive email notification from Workday that an item is in your inbox for your review.

Once logged onto Workday, you should see that you have an item in your inbox. Click the inbox.

In the inbox list, you will see the list of new or sent back items needing your attention. You can identify a sent back item by the additional “Sent Back by” text:

While viewing the transaction or request, you can see why the item is back in your inbox through the comments. Typically you will need to scroll to the bottom of the transaction or request to locate the comments. On a p-card transaction, the comments are beneath the area where receipts can be attached. This send back message should also give you direction on the next steps to take before resubmitting the transaction.
Have questions or believe the transaction was sent back in error? Email coa@iastate.edu or the person who sent the transaction back for help! Please reference the P-Card Verification number (PCV-XXXXXXXX), Miscellaneous Payment Request number (MPR-XXXXXXXXXXX), details of your p-card application or payee request, or other identifying transaction information to help us quickly locate the item you need assistance with.