Kuali Financial System
KFS6 – Changes to Procurement Card Document (PCDO) Accounting Line

Background

Several modifications were made to the KFS6 PCDO Accounting Lines tab as some fields were determined to be irrelevant or redundant and as UH Cardholder profiles will be managed primarily in First Hawaiian Bank’s CentreSuite system. These modifications include:

- KFS PCDO Cardholder Name is no longer linked to KFS Cardholder profile. Users should refer to FHB’s CentreSuite system for more current Cardholder information.
- Dispute Info has been removed.
- Disputed with Bank has been removed.
- Dispute Reason has been removed.
- Goods/Service Received checkbox has been removed.
- Received Date has been renamed Goods/Services Received; input field and calendar feature remain unchanged. Date entered will simultaneously serve as acknowledgement that item was received.
- Optional Line Description field is now available for entry of short description. Maximum field length is 40 characters.
Instructions for completing relevant PCDO fields remain the same and may be found on the Financial Systems website at [http://www.fmo.hawaii.edu/financial_systems/index.html](http://www.fmo.hawaii.edu/financial_systems/index.html), under the Policies and Guidelines tab.