

Procure-to-Pay (P2P) News

Issue 32

Updated April 28, 2026

CAMPUS IDENTIFIER FIELD NOW LIVE

The Campus Identifier field is now live in production on all Purchase Requisitions (PRs).

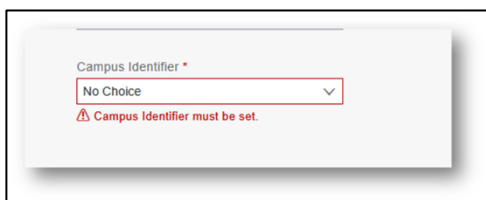
What is the Campus Identifier?

The Campus Identifier is a required dropdown field used to identify the funding campus for each order.

This field will help improve spend tracking across campuses and allow for more accurate, targeted reporting for end users.

What you need to do

A campus selection is required for all PRs going forward. Please ensure the appropriate campus is selected before submitting your requisition. If you are submitting a Change Order on a PO that was issued prior to April 28th, you will need to select a campus on your next PR version.



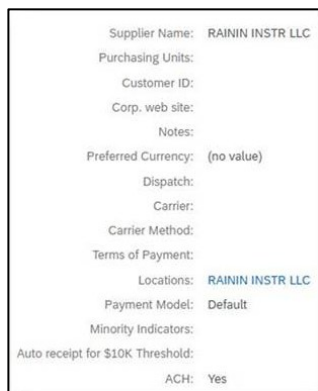
We appreciate your flexibility as this new user field goes into production.

NEW ARIBA FIELD: ACH IDENTIFIER

The State of Nebraska requires all payments of \$25,000 or more be issued by ACH. A new ACH Identifier field will soon be available in Ariba to improve visibility into supplier payment methods.

What it shows:

- “Yes” when a supplier is set up for ACH payment
- Blank when the supplier is not set up for ACH



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Where to find it: The field is visible on the Supplier Profile from the PR, PO, Invoice, and Payment tabs, providing quick reference throughout the procure to pay process. You can click on the hyperlinked Supplier Name, which will then take you to the Supplier Profile.

Go Live Date: This enhancement will be active starting Thursday, April 30.