What name should be listed in the "PCARD Reconciler" field on my p-card application eForm?

Tell Me

1. As stated in the Purchasing Card Manual, departments have the option of identifying a reconciler for specific p-cards to assist with the uploading of receipts and review of transactions on the card.

   ![Note]
   This role is optional and does not replace the responsibilities of the p-card approver.

2. Enter the individual’s nine-digit UNC Charlotte ID in this field.

   ![Banner Finance users can use form FTIIDEN to look up an individual’s UNC Charlotte ID.]

Related FAQs

- How do I apply for a purchasing card ("p-card")?
- What is my default organizational ("org") code on the p-card eForm?
- Which "Spend Control Profile" should I select on the p-card eForm?
- What name should be listed in the "Application Approver" field on my p-card application eForm?
- What name should be listed in the "PCARD Reconciler" field on my p-card application eForm?