

Small, illegible text or artifacts at the bottom left of the page.

Alert Type	Alert Color	Description
Warning	Yellow	Warning text appears when approver hovers mouse over highlighted row.
Warning with Notification	Orange	Warning text appears when approver hovers mouse over highlighted row. Email notification automatically sent to campus management upon submission.
Error	Red	Error message is displayed and refund cannot be submitted. Email hscacc@tuhsc.edu to resolve.

The threshold amounts are decided by agreement among the campus MPIP business offices and can be adjusted in the system upon request. Additionally, alert threshold amount for vendors established in the Banner Finance System (Example: insurance company vendors) can differ from the alert threshold amount for one-time patient vendors.

These alerts are tools designed to warn approvers when approving large refunds and are not intended to replace refund approval procedures and internal controls described in section 2.a above.